



Snugborough Trading Estate
 Union Mills
 Isle of Man
 IM4 4LH

Tel: 01624 629940
 Email: info@talbots.im
 Website: https://www.talbots.im
 VAT No: GB000219546

INVOICE

Invoice No.	7014
Account Number	TS10859
Invoice Date	29-11-2024
Cust. Reference	

Invoice To	Miss. Rachael Flaherty 11 RAAD KIRREE VARREY SLIEAU WHALLIAN VIEW PEEL ISLE OF MAN, IM5 1QR
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Deliver To	Miss. Rachael Flaherty 11 RAAD KIRREE VARREY SLIEAU WHALLIAN VIEW PEEL ISLE OF MAN, IM5 1QR
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Location	Product	Description	Qty	Total
Front Bedroom	Rollers	Polaris Blackout, Charcoal, Group B, Roll Direction: Standard, Controls: Right, Hardware White, Chain White - Plastic, RECOVER ONLY pls put tape on fabric - do onsite,	1	56.36
Front Bedroom	Rollers	Polaris Blackout, Charcoal, Group B, Roll Direction: Standard, Controls: Right, Hardware White, Chain White - Plastic, RECOVER ONLY pls put tape on fabric - do onsite	1	110.88
Back L Bedroom	Rollers	Polaris Blackout, Charcoal, Group B, Roll Direction: Standard, Controls: Right, Hardware White, Chain White - Plastic, RECOVER ONLY pls put tape on fabric - do onsite	1	81.31

Customer Message

Fitting:	£25.00
Subtotal:	£ 227.96
VAT:	£ 45.59
Payments:	£ 0.00
Total:	£ 273.55

Payment by Bacs. Bank Name: Lloyds Bank, Sort Code: 30-12-80, Account Number: 00913950. Please provide quote/invoice number on all payments.

Remittance Advice	
Customer:	Miss. Rachael Flaherty
Invoice:	7014
Invoice Date:	29-11-2024
Total Due:	£ 273.55
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
 Snugborough Trading Estate
 Union Mills
 Isle of Man
 IM4 4LH