



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.
6982
Account Number
TS10893
Invoice Date
25-11-2024
Cust. Reference

Invoice To	Mr & Mrs. Struthers 18 HAWTHORN CLOSE ONCHAN ISLE OF MAN, IM3 3HL
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Deliver To	Mr & Mrs. Struthers 18 HAWTHORN CLOSE ONCHAN ISLE OF MAN, IM3 3HL
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Location	Product	Description	Qty	Total
Kitchen	Rollers	Group B, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic, Livia ASC Emerald,	1	107.42
Kitchen	Verticals	89mm Group B, Bunch: Right, Control Type: Mono Control, Control Side: Right, White, EndCap Cover Colour: White, Livia ASC Emerald	1	231.00
Bathroom	Rollers	Group B, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic, Livia ASC Coffee	1	107.42

Customer Message

Fitting:	£45.00
Subtotal:	£ 409.04
VAT:	£ 81.80
Payments:	£ 245.42
Total:	£ 245.42

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:	Mr & Mrs. Struthers
Invoice:	6982
Invoice Date:	25-11-2024
Total Due:	£ 245.42
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