



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.	7190
Account Number	TS10922
Invoice Date	23-01-2025
Cust. Reference	

Invoice To	Ms. Ruth Kirk Ripple Cottage 6 Douglas Street Castletown Isle Of Man, IM9 1AY
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Deliver To	Ms. Ruth Kirk Ripple Cottage 6 Douglas Street Castletown Isle Of Man, IM9 1AY
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Location	Product	Description	Qty	Total
Lounge	Duette	Fabric: 25mm - Linum, Dolphin, Smartcord/Lite-Rise (B), AU10 SmartCord, Controls: Right, Hardware Colour: White,	1	352.01
Lounge	Duette	Fabric: 25mm - Linum, Dolphin, Smartcord/Lite-Rise (B), AU10 SmartCord, Controls: Right, Hardware Colour: White,	1	396.00
Lounge	Duette	Fabric: 25mm - Linum, Dolphin, Smartcord/Lite-Rise (B), AU10 SmartCord, Controls: Right, Hardware Colour: White,	1	396.00
Lounge	Duette	Fabric: 25mm - Linum, Dolphin, Smartcord/Lite-Rise (B), AU10 SmartCord, Controls: Right, Hardware Colour: White,	1	250.01
Above Door in Hall	Duette	Fabric: 25mm - Linum, Dolphin, Smartcord/Lite-Rise (B), AU10 SmartCord, Controls: Left, Hardware Colour: White,	1	250.01
Back Bedroom	Duette	Fabric: 25mm - Linum, Dolphin, Smartcord/Lite-Rise (B), AU10 SmartCord, Controls: Right, Hardware Colour: White,	1	436.01
Back Bedroom	Duette	Fabric: 25mm - Linum, Dolphin, Smartcord/Lite-Rise (B), AU10 SmartCord, Controls: Left, Hardware Colour: White,	1	436.01
Bathroom	Duette	Fabric: 25mm - Linum, Dolphin, Smartcord/Lite-Rise (B), AU10 SmartCord, Controls: Right, Hardware Colour: White,	1	318.00
Front Bedroom	Duette	Fabric: 25mm - Linum, Dolphin, Smartcord/Lite-Rise (B), AU10 SmartCord, Controls: Left, Hardware Colour: White,	1	396.00
Front Bedroom	Duette	Fabric: 25mm - Linum, Dolphin, Smartcord/Lite-Rise (B), AU10 SmartCord, Controls: Left, Hardware Colour: White,	1	396.00
		Remove old blinds.	1	

Customer Message

Fitting:	£100.00
Subtotal:	£ 3,105.03
VAT:	£ 621.02
Payments:	£ 1,863.03
Total:	£ 1,863.02

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:	Ms. Ruth Kirk
Invoice:	7190
Invoice Date:	23-01-2025
Total Due:	£ 1,863.02
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