



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.     |
|-----------------|
| 7058            |
| Account Number  |
| TS10998         |
| Invoice Date    |
| 16-12-2024      |
| Cust. Reference |
|                 |

| Invoice To | Mr & Mrs. K Watterson<br>CRONK MOAR<br>CURRAGH ROAD<br>ST JOHNS<br>ISLE OF MAN, IM |
|------------|------------------------------------------------------------------------------------|
|------------|------------------------------------------------------------------------------------|

| Deliver To | Mr & Mrs. K Watterson<br>CRONK MOAR<br>CURRAGH ROAD<br>ST JOHNS<br>ISLE OF MAN, IM |
|------------|------------------------------------------------------------------------------------|
|------------|------------------------------------------------------------------------------------|

| Location | Product        | Description                                                                                                                       | Qty | Total  |
|----------|----------------|-----------------------------------------------------------------------------------------------------------------------------------|-----|--------|
| Kitchen  | Rollers        | Group D, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic, Eclipse Carter Matcha | 1   | 144.12 |
| Kitchen  | Repair/Service | Kitchen, Cut down original roller blind                                                                                           | 1   | 15.00  |
|          |                | Fitting - free of charge                                                                                                          | 1   |        |

### Customer Message

Subtotal: £ 132.60  
VAT: £ 26.52  
Payments: £ 0.00  
Total: £ 159.12

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. K Watterson  
Invoice: 7058  
Invoice Date: 16-12-2024  
Total Due: £ 159.12  
Paid: £

### Please detach and send with payment to:

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