



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

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|------------------------|
| Invoice No. |
| 5892 |
| Account Number |
| TS9510 |
| Invoice Date |
| 22-12-2023 |
| Cust. Reference |
| |

| | |
|-------------------|--|
| Invoice To | Dr. L Stone Spindrift 6 Grand Island Ramsey Isle Of Man, IM8 3UQ |
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|-------------------|--|
| Deliver To | Dr. L Stone Spindrift 6 Grand Island Ramsey Isle Of Man, IM8 3UQ |
|-------------------|--|

| Location | Product | Description | Qty | Total |
|----------------|---------------------|--|-----|----------|
| Kitchen/Dining | Luxaflex Silhouette | Lumière Mystic White, Group 1, SmartCord, Control Side: Left, | 1 | 721.67 |
| Kitchen/Dining | Luxaflex Silhouette | Lumière Mystic White, Group 1, SmartCord, Control Side: Right, | 1 | 721.67 |
| Kitchen/Dining | Luxaflex Silhouette | Lumière Mystic White, Group 1, SmartCord, Control Side: Right, | 1 | 721.67 |
| Kitchen Doors | Luxaflex Silhouette | Lumière Mystic White, Group 1, SmartCord, Control Side: Right, | 1 | 1,965.74 |
| Lounge | Luxaflex Silhouette | Lumière Mystic White, Group 1, SmartCord, Control Side: Right, | 1 | 1,529.51 |
| Lounge | Luxaflex Silhouette | Lumière Mystic White, Group 1, SmartCord, Control Side: Right, | 1 | 721.67 |
| Lounge | Luxaflex Silhouette | Lumière Mystic White, Group 1, SmartCord, Control Side: Right, | 1 | 721.67 |
| Study | Luxaflex Silhouette | Lumière Mystic White, Group 1, SmartCord, Control Side: Right, | 1 | 1,157.90 |

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| Customer Message |
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|------------------|-------------------|
| Fitting: | £120.00 |
| Subtotal: | £ 6,984.58 |
| VAT: | £ 1,396.92 |
| Payments: | £ 4,190.75 |
| Total: | £ 4,190.75 |

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: | Dr. L Stone |
| Invoice: | 5892 |
| Invoice Date: | 22-12-2023 |
| Total Due: | £ 4,190.75 |
| 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