



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.
6357
Account Number
TS9585Q1
Invoice Date
24-05-2024
Cust. Reference

Invoice To	Mrs. Colquitt 13 Laurel Avenue Birch Hill Onchan ISLE OF MAN, IM3 3JE
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Deliver To	Mrs. Colquitt 13 Laurel Avenue Birch Hill Onchan ISLE OF MAN, IM3 3JE
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Location	Product	Description	Qty	Total
Bathroom	Rollers	Urban FR, Bright White, Group C, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: Chrome - Metal, Senses bottom bar: White,	1	70.45
Bathroom	Rollers	Urban FR, Bright White, Group C, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: Chrome - Metal, Senses bottom bar: White,	1	118.96
Lounge	Verticals	Kassala, Cornsilk, 89mm Group C, Bunch: Split, Control Type: Mono Control, Control Side: Right, White, EndCap Cover Colour: White,	1	412.34
Dining	Verticals	Kassala, Cornsilk, 89mm Group C, Bunch: Split, Control Type: Mono Control, Control Side: Right, White, EndCap Cover Colour: White,	1	247.18
Side	Verticals	Kassala, Cornsilk, 89mm Group C, Bunch: Split, Control Type: Mono Control, Control Side: Right, White, EndCap Cover Colour: White,	1	190.58
Kitchen	Rollers	Zinnia Blackout, Purple, Group D, Roll Direction: Off front, Controls: Left, Hardware Colour: White, Chain Colour: Chrome - Metal, Senses bottom bar: White,	1	129.36

Customer Message

Fitting:	£90.00
Subtotal:	£ 1,049.06
VAT:	£ 209.81
Payments:	£ 629.44
Total:	£ 629.43

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:	Mrs. Colquitt
Invoice:	6357
Invoice Date:	24-05-2024
Total Due:	£ 629.43
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