



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. |
| 6398 |
| Account Number |
| TS9813 |
| Invoice Date |
| 06-06-2024 |
| Cust. Reference |
| |

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| Invoice To | Mrs. Kirsty Land 10 CARRICK BAY VIEW COLBY ISLE OF MAN, IM9 4DD |
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| Deliver To | Mrs. Kirsty Land 10 CARRICK BAY VIEW COLBY ISLE OF MAN, IM9 4DD |
|-------------------|--|

| Location | Product | Description | Qty | Total |
|---------------|---------|--|-----|--------|
| Lounge | Rollers | PERSPECTIVE, Group D, Roll Direction: Off front, Controls: Left, Hardware Colour: White, Chain Colour: White - Plastic | 1 | 87.32 |
| Lounge | Rollers | PERSPECTIVE, Group D, Roll Direction: Off front, Controls: Left, Hardware Colour: White, Chain Colour: White - Plastic, .Do on Duo Link | 1 | 174.64 |
| Lounge | Rollers | PERSPECTIVE, Group D, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic, .Do on Duo Link | 1 | 162.17 |
| Lounge | Rollers | PERSPECTIVE, Group D, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic | 1 | 87.32 |
| Girls bedroom | Rollers | Banlight Duo FR, Group C, Roll Direction: Off front, Controls: Left, Hardware Colour: White, Chain Colour: White - Plastic | 1 | 83.16 |
| Girls bedroom | Rollers | Banlight Duo FR, Group C, Roll Direction: Off front, Controls: Left, Hardware Colour: White, Chain Colour: White - Plastic, .Do on Duo Link | 1 | 162.17 |
| Girls bedroom | Rollers | Banlight Duo FR, Group C, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic, .Do on Duo Link | 1 | 148.66 |
| Girls bedroom | Rollers | Banlight Duo FR, Group C, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic | 1 | 83.16 |

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| Customer Message |
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| Fitting: | £120.00 |
| Subtotal: | £ 923.83 |
| VAT: | £ 184.77 |
| Payments: | £ 554.30 |
| Total: | £ 554.30 |

Payment by Bacs. Bank Name: Lloyds Bank, Sort Code: 30-12-80, Account Number: 00913950. Please provide quote/invoice number on all payments.

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|--------------------------|------------------------|
| Remittance Advice | |
| Customer: | Mrs. Kirsty Land |
| Invoice: | 6398 |
| Invoice Date: | 06-06-2024 |
| Total Due: | £ 554.30 |
| 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