



Snugborough Trading Estate
 Union Mills
 Isle of Man
 IM4 4LH

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 Email: info@talbots.im
 Website: https://www.talbots.im
 VAT No: GB000219546

INVOICE

Invoice No.	6246
Account Number	TS9809Q1
Invoice Date	30-04-2024
Cust. Reference	

Invoice To	Nanice A-Yirenkyi 2 Crellin Close Reayrt Mie Ballasalla Isle Of Man, IM9 2BW
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Deliver To	Nanice A-Yirenkyi 2 Crellin Close Reayrt Mie Ballasalla Isle Of Man, IM9 2BW
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Location	Product	Description	Qty	Total
Lounge	Rollers	Lacie Blackout, Grey, Group D, Roll Direction: Off front, Controls: Left, Hardware Colour: Black, Chain Colour: Black - Plastic,	1	133.98
Lounge	Poles and Tracks	Lounge, UN28180BALL/SS 28mm Universal Ball Satin Steel 180cm Metal Pole	1	47.11
Lounge	Poles and Tracks	Lounge, UN28240BALL/SS 28mm Universal Ball Satin Steel 240cm Metal Pole	1	57.59
Kitchen	Rollers	Anastasia Blackout, Peacock, Group D, Roll Direction: Off front, Controls: Left, Hardware Colour: Black, Chain Colour: Black - Plastic, TEAL	1	133.98
Downstairs Toilet	Rollers	Oasis, Blue, Group D, Roll Direction: Off front, Controls: Right, Hardware Colour: Black, Chain Colour: Black - Plastic,	1	90.10
Front Left Bedroom	Rollers	Valentina Blackout, Blush, Group D, Roll Direction: Off front, Controls: Right, Hardware Colour: Black, Chain Colour: Black - Plastic,	1	133.98
Front Right Bedroom	Rollers	Flying High, Charcoal, Group D, Roll Direction: Off front, Controls: Left, Hardware Colour: Black, Chain Colour: Black - Plastic,	1	133.98
Back Bedroom	Rollers	Lacie Blackout, Grey, Group D, Roll Direction: Off front, Controls: Right, Hardware Colour: Black, Chain Colour: Black - Plastic,	1	229.84
Bathroom	Rollers	Sailor, Indigo, Group D, Roll Direction: Off front, Controls: Right, Hardware Colour: Black, Chain Colour: White - Plastic,	1	75.08
		Re-stocking charge	1	30.00

Customer Message

Fitting:	£255.00
Subtotal:	£ 1,100.53
VAT:	£ 220.11
Payments:	£ 683.57
Total:	£ 637.07

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:	Nanice A-Yirenkyi
Invoice:	6246
Invoice Date:	30-04-2024
Total Due:	£ 637.07
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