



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.
6329
Account Number
TS9848
Invoice Date
20-05-2024
Cust. Reference

Invoice To	Mr & Mrs. Waring Lhergy Moar Farm Eairy, IM4 3HX
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Deliver To	4 Crellin Close Reayrt Mie Ballasalla Isle of Man IM9 2BW 430105
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Location	Product	Description	Qty	Total
Lounge	Duette	Fabric: 25mm - Unix DuoTone, Colours: Dolphin, Smartcord/Lite-Rise (A), AU10 SmartCord, Controls: Left, Hardware Colour: Anthracite Grey,	1	496.01
Back Bed	Duette	Fabric: 25mm - Unix DuoTone RD, Colours: Dolphin, Smartcord/Lite-Rise (C), AU10 SmartCord, Controls: Right, Hardware Colour: Anthracite Grey,	1	607.99
Front Bed	Duette	Fabric: 25mm - Unix DuoTone RD, Colours: Dolphin, Smartcord/Lite-Rise (C), AU10 SmartCord, Controls: Left, Hardware Colour: Anthracite Grey,	1	240.00
Front Bed	Duette	Fabric: 25mm - Unix DuoTone RD, Colours: Dolphin, Smartcord/Lite-Rise (C), AU10 SmartCord, Controls: Left, Hardware Colour: Anthracite Grey,	1	607.99
Kitchen	Rollers	Maggie, Group C, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	109.73

Customer Message

Fitting:	£75.00
Subtotal:	£ 1,780.60
VAT:	£ 356.12
Payments:	£ 1,068.36
Total:	£ 1,068.36

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. Waring
Invoice:	6329
Invoice Date:	20-05-2024
Total Due:	£ 1,068.36
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