



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.
6307
Account Number
TS9931
Invoice Date
13-05-2024
Cust. Reference

Invoice To	Rev. Irene Cowell 3 The Grove Peel Isle Of Man, IM5 1LB
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Deliver To	Rev. Irene Cowell 3 The Grove Peel Isle Of Man, IM5 1LB
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Location	Product	Description	Qty	Total
Front Bedroom		1 x Blackout Roman Blinds in Olympia Copper fabric	1	202.00
Front Bedroom		1 x Blackout Roman Blinds in Olympia Copper fabric	1	202.00
Front Bedroom		1 x Blackout Roman Blinds in Olympia Copper fabric	1	202.00
Front Bedroom		1 x Blackout Roman Blinds in Olympia Copper fabric	1	202.00
Back Left	Rollers	Polaris Blackout, Vanilla, Group B, Roll Direction: Standard, Controls: Right, Hardware White, Chain White - Plastic,	1	101.64
Back Left	Rollers	Polaris Blackout, Vanilla, Group B, Roll Direction: Standard, Controls: Right, Hardware White, Chain White - Plastic,	1	101.64
Back Right	Rollers	Polaris Blackout, Vanilla, Group B, Roll Direction: Standard, Controls: Right, Hardware White, Chain White - Plastic,	2	203.28

Customer Message

Fitting:	£105.00
Subtotal:	£ 1,099.62
VAT:	£ 219.94
Payments:	£ 620.52
Total:	£ 699.04

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: Rev. Irene Cowell
Invoice: 6307
Invoice Date: 13-05-2024
Total Due: £ 699.04
Paid: £

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
Snugborough Trading Estate
Union Mills
Isle of Man
IM4 4LH