



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.
6308
Account Number
TS9930
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
Dining	Rollers	VERMONT, COTTON, Group B, Roll Direction: Standard, Controls: Left, Hardware White, Chain White - Plastic,	1	118.96
Dining door.	Rollers	VERMONT, COTTON, Group B, Roll Direction: Standard, Controls: Left, Hardware White, Chain White - Plastic,	1	97.02
Dining door	Rollers	VERMONT, COTTON, Group B, Roll Direction: Standard, Controls: Right, Hardware White, Chain White - Plastic,	1	97.02
Dining	Rollers	VERMONT, COTTON, Group B, Roll Direction: Standard, Controls: Right, Hardware White, Chain White - Plastic,	1	118.96
Lounge	Rollers	VERMONT, COTTON, Group B, Roll Direction: Standard, Controls: Right, Hardware White, Chain White - Plastic,	1	114.35
Lounge	Rollers	VERMONT, COTTON, Group B, Roll Direction: Standard, Controls: Right, Hardware White, Chain White - Plastic,	1	114.35
Lounge	Rollers	VERMONT, COTTON, Group B, Roll Direction: Standard, Controls: Right, Hardware White, Chain White - Plastic,	1	114.35

Customer Message

Fitting:	£105.00
Subtotal:	£ 733.33
VAT:	£ 146.68
Payments:	£ 440.00
Total:	£ 440.01

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:	6308
Invoice Date:	13-05-2024
Total Due:	£ 440.01
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