



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

<b>Invoice No.</b>
6556
<b>Account Number</b>
TS8612Q1
<b>Invoice Date</b>
27-07-2024
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr & Mrs. Craine STROOAN BROOKFIELD AVE RAMSEY ISLE OF MAN, IM8 2AD
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<b>Deliver To</b>	Mr & Mrs. Craine STROOAN BROOKFIELD AVE RAMSEY ISLE OF MAN, IM8 2AD
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Location	Product	Description	Qty	Total
Kitchen	Rollers	FOLK, GOLD, Group B, Roll Direction: Off front, Controls: Left, Hardware White, Chain White - Plastic,	1	129.95
Front Window Bed		1 x Pair of blackout lined, pencil pleat 2 width Belfield curtains in Havana Ochre fabric (RRP £520) 2w,	1	364.00
Front Window Bed		1 x Pair of blackout lined, 1.5 width pencil pleat Belfield curtains in Havana Ochre fabric (RRP £390),	1	273.00
Side Window Bed		1 x Pair of blackout lined, pencil pleat 1 width Belfield curtains in Havana Ochre fabric (RRP £260),	1	182.00

<b>Customer Message</b>

<b>Fitting:</b>	<b>£65.00</b>
<b>Subtotal:</b>	<b>£ 844.96</b>
<b>VAT:</b>	<b>£ 168.99</b>
<b>Payments:</b>	<b>£ 506.98</b>
<b>Total:</b>	<b>£ 506.97</b>

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

<b>Remittance Advice</b>	
Customer:	Mr & Mrs. Craine
Invoice:	6556
Invoice Date:	27-07-2024
Total Due:	£ 506.97
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