



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.
6784
Account Number
TS10150
Invoice Date
27-09-2024
Cust. Reference

Invoice To	Mr. Kevin Druggan Arden & Druggan THE POWERHOUSE, UNIT C6 EDEN BUSINESS PARK, COOIL ROAD DOUGLAS ISLE OF MAN, IM4 2AY
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Deliver To	Balladoole House Castletown
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Location	Product	Description	Qty	Total
2nd Floor Right (Sea Side)	Rollers	Banlight Duo FR, Stone Grey, Group C, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	109.73
2nd Floor Right (Sea Side)	Rollers	Banlight Duo FR, Stone Grey, Group C, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	109.73
2nd Floor Left (Garden Side)	Rollers	Banlight Duo FR, Stone Grey, Group C, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	109.73
2nd Floor Left (Garden Side)	Rollers	Banlight Duo FR, Stone Grey, Group C, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	109.73
2nd Floor Left Ensuite	Rollers	Banlight Duo FR, Stone Grey, Group C, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	109.73
2nd Floor Right (Garden Side)	Rollers	Banlight Duo FR, Stone Grey, Group C, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	109.73
2nd Floor Right (Garden Side)	Rollers	Banlight Duo FR, Stone Grey, Group C, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	109.73
2nd Floor Right En-suite	Rollers	Banlight Duo FR, Stone Grey, Group C, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	109.73
Shower Room	Rollers	Banlight Duo FR, Stone Grey, Group C, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	109.73

Customer Message

Fitting:	£135.00
Subtotal:	£ 935.46
VAT:	£ 187.11
Payments:	£ 0.00
Total:	£ 1,122.57

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. Kevin Druggan
Invoice:	6784
Invoice Date:	27-09-2024
Total Due:	£ 1,122.57
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