



Snugborough Trading Estate
 Union Mills
 Isle of Man
 IM4 4LH

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 VAT No: GB000219546

INVOICE

Invoice No.	6785
Account Number	TS9340Q1
Invoice Date	27-09-2024
Cust. Reference	17116

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
Master	MB Rollers	Roll Direction: Standard, Control Side: Left, PVC Bottom Welded Pocket - Standard, Hardware Colour: White, Sonesse 40 RTS,	1	466.98
Master	MB Rollers	Roll Direction: Standard, Control Side: Left, PVC Bottom Welded Pocket - Standard, Hardware Colour: White, Sonesse 40 RTS,	1	446.39
Master	MB Rollers	Roll Direction: Standard, Control Side: Left, PVC Bottom Welded Pocket - Standard, Hardware Colour: White, Sonesse 40 RTS,	1	446.39
Master	MB Rollers	Roll Direction: Standard, Control Side: Left, PVC Bottom Welded Pocket - Standard, Hardware Colour: White, Sonesse 40 RTS,	1	456.70
Master	MB Rollers	Roll Direction: Standard, Control Side: Left, PVC Bottom Welded Pocket - Standard, Hardware Colour: White, Sonesse 40 RTS,	1	456.70
Master	MB Rollers	Roll Direction: Standard, Control Side: Left, PVC Bottom Welded Pocket - Standard, Hardware Colour: White, Sonesse 40 RTS,	1	466.98
Daughters	MB Rollers	Roll Direction: Standard, Control Side: Left, PVC Bottom Welded Pocket - Standard, Hardware Colour: White, Sonesse 40 RTS,	1	456.70
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Daughters	MB Rollers	Roll Direction: Standard, Control Side: Left, PVC Bottom Welded Pocket - Standard, Hardware Colour: White, Sonesse 40 RTS,	1	466.98
Dressing Room	MB Rollers	Roll Direction: Standard, Control Side: Left, PVC Bottom Welded Pocket - Standard, Hardware Colour: White, Sonesse 40 RTS,	1	446.39
	Somfy Accessories	RS485 Transmitter	1	400.00

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Customer Message

Fitting:	£240.00
Subtotal:	£ 5,083.09
VAT:	£ 1,016.64
Payments:	£ 0.00
Total:	£ 6,099.73

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: 6785
 Invoice Date: 27-09-2024
 Total Due: £ 6,099.73
 Paid: £

Please detach and send with payment to:

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