



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. |
| 6606 |
| Account Number |
| TS10306 |
| Invoice Date |
| 08-08-2024 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Mrs. Andrade Santa Catalina Woodlands Avenue Douglas Isle Of Man, IM2 3QS |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mrs. Andrade Santa Catalina Woodlands Avenue Douglas Isle Of Man, IM2 3QS |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|----------------|-------------------------|---|-----|--------|
| | Velux Blackout Roller | Code: M04, GGU M04 DKL1025 White frames | 4 | 403.20 |
| Big Bedroom | Master Collection Woods | Bright White Bamboo, Price Code 1, Controls: Split, | 1 | 217.25 |
| Little Bedroom | Master Collection Woods | Bright White Bamboo, Price Code 1, Controls: Split, | 1 | 217.25 |

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|-------------------------|
| Customer Message |
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| | |
|------------------|-----------------|
| Fitting: | £90.00 |
| Subtotal: | £ 773.08 |
| VAT: | £ 154.62 |
| Payments: | £ 463.85 |
| Total: | £ 463.85 |

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: | Mrs. Andrade |
| Invoice: | 6606 |
| Invoice Date: | 08-08-2024 |
| Total Due: | £ 463.85 |
| 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