



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.	6680
Account Number	TS10452
Invoice Date	29-08-2024
Cust. Reference	

Invoice To	Rachael Stanley Kelly Luft 2 Sydney Mount Circular Road Douglas Isle Of Man, IM1 3DB
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Deliver To	Rachael Stanley Kelly Luft 2 Sydney Mount Circular Road Douglas Isle Of Man, IM1 3DB
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Location	Product	Description	Qty	Total
Peter's Office	Rollers	Banlight Duo FR, Calico, Group C, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	138.60
Peter's Office	Rollers	Banlight Duo FR, Calico, Group C, Roll Direction: Standard, Controls: Left, Hardware Colour: White, Chain Colour: White - Plastic,	1	101.64
Ashley's Office	Rollers	Banlight Duo FR, Calico, Group C, Roll Direction: Standard, Controls: Left, Hardware Colour: White, Chain Colour: White - Plastic,	1	149.00
Pam's Office	Rollers	Banlight Duo FR, Calico, Group C, Roll Direction: Standard, Controls: Left, Hardware Colour: White, Chain Colour: White - Plastic,	1	118.96
Jason's Office	Repair/Service	Jason's Office, Repair Type: Vertical, 89mm Vertical insert	1	

Customer Message

Fitting:	£60.00
Subtotal:	£ 473.50
VAT:	£ 94.70
Payments:	£ 0.00
Total:	£ 568.20

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:	Rachael Stanley
Invoice:	6680
Invoice Date:	29-08-2024
Total Due:	£ 568.20
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