



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.
6776
Account Number
TS10556
Invoice Date
27-09-2024
Cust. Reference

Invoice To	Mrs. Dot Collins 3 THE NET LOFT MARINERS WHARF PEEL ISLE OF MAN, IM5 1AR
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Deliver To	Mrs. Dot Collins 3 THE NET LOFT MARINERS WHARF PEEL ISLE OF MAN, IM5 1AR
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Location	Product	Description	Qty	Total
Dining Area	Verticals	Perrie, Milk, 89mm Elements, Bunch: Right, Control Type: Mono Control, Control Side: Right, White, EndCap Cover Colour: White,	1	257.80
Bed 2	Verticals	Perrie, Milk, 89mm Elements, Bunch: Left, Control Type: Mono Control, Control Side: Left, White, EndCap Cover Colour: White,	1	101.65
Bed 2	Verticals	Perrie, Milk, 89mm Elements, Bunch: Right, Control Type: Mono Control, Control Side: Right, White, EndCap Cover Colour: White,	1	101.65
Lounge	Repair/Service	Lounge, Repair Type: Vertical, 1x 89mm leading runner (LH) original has come detached.	1	15.00
Lounge	Repair/Service	Lounge, Repair Type: Vertical, 1x 89mm runner (RH) tooth has snapped on original.	1	15.00

Customer Message

Fitting:	£45.00
Subtotal:	£ 446.75
VAT:	£ 89.35
Payments:	£ 268.05
Total:	£ 268.05

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. Dot Collins
Invoice:	6776
Invoice Date:	27-09-2024
Total Due:	£ 268.05
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