



Snugborough Trading Estate
Union Mills
Isle of Man
IM4 4LH

Tel: 01624 629940
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Website: https://www.talbots.im
VAT No: GB000219546

INVOICE

Invoice No.
6972
Account Number
TS10692
Invoice Date
18-11-2024
Cust. Reference

Invoice To	Mr & Mrs. Irving 49 DROGHADFAYLE PARK PORT ERIN ISLE OF MAN , IM9 6EP
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Deliver To	Mr & Mrs. Irving 49 DROGHADFAYLE PARK PORT ERIN ISLE OF MAN , IM9 6EP
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Location	Product	Description	Qty	Total
Playroom	Rollers	Fabric: Banlight Duo FR, Bright White, Group C, Roll Direction: Off front, Controls: Left, Hardware Colour: White, Chain Colour: White - Plastic, Senses Pelmet: White, Senses End Cap Colour: White, Senses bottom bar: White,	1	150.03
Playroom	Rollers	Fabric: Banlight Duo FR, Bright White, Group C, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic, Senses Pelmet: White, Senses End Cap Colour: White, Senses bottom bar: White,	1	150.15

Customer Message

Fitting: £30.00
Subtotal: £ 275.16
VAT: £ 55.04
Payments: £ 165.10
Total: £ 165.10

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 & Mrs. Irving
Invoice: 6972
Invoice Date: 18-11-2024
Total Due: £ 165.10
Paid: £

Please detach and send with payment to:

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