



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.	6914
Account Number	TS10764
Invoice Date	01-11-2024
Cust. Reference	

Invoice To	Gail O'Neill Complete Electrical Services 11 Manor Lane Douglas Isle Of Man, IN2 2NX
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Deliver To	7A ballabeg Grove Glen Vine IM4 4HZ
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Location	Product	Description	Qty	Total
Kitchen	Rollers	Elements, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic, Oakley Pistachio	1	60.07
Dining Room		28mm Honister No. 3 Stone 300cm	1	89.09
Lounge		28mm Honister No. 3 Stone 180cm	1	51.36
Front Left Bedroom		28mm Honister No. 3 Stone 180cm	1	51.36
Front Right Bedroom		28mm Honister No. 3 Stone 180cm	1	51.36
Back Left Bedroom		28mm Honister No. 3 Stone 150cm	1	47.81
Back Right Bedroom		28mm Honister No. 3 Stone 150cm	1	47.81
Bathroom	Metal Venetians	0204, 25mm Price Group A, Control Type: Cord /Wand, Control Side: Right, Tilt Side: Right,	1	85.99
Ensuite	Metal Venetians	0204, 25mm Price Group A, Control Type: Cord /Wand, Control Side: Left, Tilt Side: Left,	1	85.99
Downstairs Toilet	Rollers	Group D, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic, Eclipse Axel Indigo	1	75.08

Customer Message

Fitting:	£240.00
Subtotal:	£ 738.27
VAT:	£ 147.65
Payments:	£ 442.96
Total:	£ 442.96

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:	Gail O'Neill
Invoice:	6914
Invoice Date:	01-11-2024
Total Due:	£ 442.96
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