



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.	7090
Account Number	TS10806
Invoice Date	19-12-2024
Cust. Reference	

Invoice To	Ms. Jane McCrory 8 Creggan Lea Port St Mary Isle Of Man, IM9 5BD
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Deliver To	Ms. Jane McCrory 8 Creggan Lea Port St Mary Isle Of Man, IM9 5BD
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Location	Product	Description	Qty	Total
		Fit pole and curtains, originally from us for another customer.	1	55.00
Bedroom	Rollers	Cadence, White, Group A, Roll Direction: Standard, Controls: Right, Hardware White, Chain White - Plastic, Senses Pelmet: White, Senses End Cap White, Senses bottom bar: White,	1	207.87
Bedroom	Rollers	Cadence, White, Group A, Roll Direction: Standard, Controls: Right, Hardware White, Chain White - Plastic, Senses Pelmet: White, Senses End Cap White, Senses bottom bar: White,	1	147.64
Lounge	Rollers	Cadence, White, Group A, Roll Direction: Standard, Controls: Right, Hardware White, Chain White - Plastic, Senses Pelmet: White, Senses End Cap White, Senses bottom bar: White,	1	207.87
Bedroom	Curtains	Pair/Single: Pair, 6" Pencil Pleat, Fabric: Zora Blush, Lining: Blackout Lining, Lining Options: Blackout Lining	1	550.87
	Poles and Tracks	UN28240BALL/SS 28mm Universal Ball Satin Steel 240cm Metal Pole	1	60.47
Bedroom	Curtains	Pair/Single: Pair, 6" Pencil Pleat, Fabric: Zora Blush, Lining: Blackout Lining, Lining Options: Blackout Lining	1	412.34
	Poles and Tracks	UN28180BALL/SS 28mm Universal Ball Satin Steel 180cm Metal Pole	1	49.47
	Curtain Accesories	2 Pairs of SS Tieback hooks	1	20.80
Lounge	Poles and Tracks	Lounge, UN28240BALL/SS 28mm Universal Ball Satin Steel 240cm Metal Pole	1	60.47

Customer Message

Fitting:	£185.00
Subtotal:	£ 1,631.50
VAT:	£ 326.32
Payments:	£ 722.17
Total:	£ 1,235.65

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:	Ms. Jane McCrory
Invoice:	7090
Invoice Date:	19-12-2024
Total Due:	£ 1,235.65
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