



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.
7006
Account Number
TS10822
Invoice Date
29-11-2024
Cust. Reference

Invoice To	Ms. Angela Crebbin 42 GARTH AVENUE SURBY PORT ERIN ISLE OF MAN, IM9 6QZ
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Deliver To	Ms. Angela Crebbin 42 GARTH AVENUE SURBY PORT ERIN ISLE OF MAN, IM9 6QZ
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Location	Product	Description	Qty	Total
Bathroom	Rollers	Linenweave, Flax, Group B, Roll Direction: Off front, Controls: Left, Hardware White, Chain White - Plastic,	1	107.42

Customer Message	

Fitting:	£15.00
Subtotal:	£ 102.02
VAT:	£ 20.40
Payments:	£ 61.21
Total:	£ 61.21

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. Angela Crebbin
Invoice:	7006
Invoice Date:	29-11-2024
Total Due:	£ 61.21
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