



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.
6991
Account Number
TS10829
Invoice Date
25-11-2024
Cust. Reference

Invoice To	Sheila Martin 38 Derwent Drive Lakeside Gardens Onchan, IM3 2DA
-------------------	--

Deliver To	Sheila Martin 38 Derwent Drive Lakeside Gardens Onchan, IM3 2DA
-------------------	--

Location	Product	Description	Qty	Total
Bathroom	Rollers	Stella FR, Ivory, Group B, Roll Direction: Off front, Controls: Right, Hardware White, Chain White - Plastic,	1	114.35
Bedroom	Rollers	Fuschia Swingtime Blackout, Pink, Group D, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic, In Stock,	1	229.84
Bedroom	Rollers	Fuschia Swingtime Blackout, Pink, Group D, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	107.42

Customer Message

Fitting:	£45.00
Subtotal:	£ 413.84
VAT:	£ 82.77
Payments:	£ 248.30
Total:	£ 248.31

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:	Sheila Martin
Invoice:	6991
Invoice Date:	25-11-2024
Total Due:	£ 248.31
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