



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

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|------------------------|
| Invoice No. |
| 7109 |
| Account Number |
| TS10884 |
| Invoice Date |
| 20-12-2024 |
| Cust. Reference |
| |

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| Invoice To | Mrs. Collier 25 ABBOTS WAY ABBOTS WOOD BALLASALLA ISLE OF MAN , IM93EQ |
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|-------------------|--|
| Deliver To | Mrs. Collier 25 ABBOTS WAY ABBOTS WOOD BALLASALLA ISLE OF MAN , IM93EQ |
|-------------------|--|

| Location | Product | Description | Qty | Total |
|-----------------------|--------------------|--|-----|--------|
| Dressing Room | Duette | Fabric: 25mm - Unix DuoTone, Colours: TumbleStone, Smartcord/Lite-Rise (A), AU10 SmartCord, Controls: Right, Hardware Colour: White, | 1 | 438.00 |
| Bedroom | Duette | Fabric: 25mm - Unix DuoTone, Colours: TumbleStone, Smartcord/Lite-Rise (A), AU10 SmartCord, Controls: Right, Hardware Colour: White, | 1 | 438.00 |
| Bedroom (back window) | Repair/Service | Bedroom (back window), Repair Type: Vertical, Description: 1x insert replacement | 1 | 0.22 |
| Study | Repair/Service | Study, Repair Type: Vertical, Description: 1x insert replacement | 1 | 0.22 |
| Kitchen | Repair/Service | Kitchen, Repair Type: Vertical, Description: 7x insert replacement | 1 | 1.54 |
| Study | Repair/Service | Study, Repair Type: Pleated, Description: 1x Lower Smartcord Egg | 1 | 1.00 |
| Back Right Bedroom | Repair/Service | Back Right Bedroom, Repair Type: General, Description: 1x Sologlyde End Stop | 1 | 1.00 |
| | Curtain Accesories | 2x pairs of 75cm draw rods 3752R/75 | 1 | 14.00 |
| Dressing Room | Curtains | Pair/Single: Pair, Voile Pencil Pleat, Fabric: Halo 03/L, | 1 | 318.42 |
| Bedroom | Curtains | Pair/Single: Pair, Voile Pencil Pleat, Fabric: Halo 03/L, | 1 | 318.42 |

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| Customer Message |
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| Fitting: | £95.00 |
| Subtotal: | £ 1,354.84 |
| VAT: | £ 270.98 |
| Payments: | £ 812.91 |
| Total: | £ 812.91 |

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: | Mrs. Collier |
| Invoice: | 7109 |
| Invoice Date: | 20-12-2024 |
| Total Due: | £ 812.91 |
| 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