



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.
7087
Account Number
TS10967
Invoice Date
19-12-2024
Cust. Reference

Invoice To	Mr. Lafford 4 WESTHAM LEA CASTLETOWN ISLE OF MAN, IM91PD
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Deliver To	Mr. Lafford 4 WESTHAM LEA CASTLETOWN ISLE OF MAN, IM91PD
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Location	Product	Description	Qty	Total
Back LH Bedroom	Rollers	Polaris Blackout, Group B, Roll Direction: Standard, Controls: Right, Hardware Brown, Chain Brown - Plastic, Sand,	1	94.72
Back LH Bedroom	Rollers	Polaris Blackout, Group B, Roll Direction: Standard, Controls: Right, Hardware Brown, Chain Brown - Plastic, Sand,	1	94.72
Back LH Bedroom	Rollers	Polaris Blackout, Group B, Roll Direction: Standard, Controls: Left, Hardware Brown, Chain Brown - Plastic, Sand,	1	94.72

Customer Message

Fitting:	£45.00
Subtotal:	£ 274.29
VAT:	£ 54.87
Payments:	£ 164.58
Total:	£ 164.58

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:	Mr. Lafford
Invoice:	7087
Invoice Date:	19-12-2024
Total Due:	£ 164.58
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