



Snugborough Trading Estate
 Union Mills
 Isle of Man
 IM4 4LH

INVOICE

Invoice No.	7113
Account Number	TS11043
Invoice Date	23-12-2024
Cust. Reference	

Tel: 01624 629940
 Email: info@talbots.im
 Website: https://www.talbots.im
 VAT No: GB000219546

Invoice To	Mrs. Joan Mellon SHENANDOAH BALLAGALE AVENUE PORT ERIN ISLE OF MAN, IM9 6QJ
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Deliver To	Mrs. Joan Mellon SHENANDOAH BALLAGALE AVENUE PORT ERIN ISLE OF MAN, IM9 6QJ
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Location	Product	Description	Qty	Total
Lounge	Verticals	COTTON FLOWER, MINERAL, 89mm Group C, Bunch: Split, Control Type: Chain and Cord, Control Side: Left, White, EndCap Cover	1	507.04
Lounge	Verticals	COTTON FLOWER, MINERAL, 89mm Group C, Bunch: Split, Control Type: Chain and Cord, Control Side: Right, White, EndCap Cover	1	507.04
Lounge	Verticals	COTTON FLOWER, MINERAL, 89mm Group C, Bunch: Split, Control Type: Chain and Cord, Control Side: Right, White, EndCap Cover	1	507.04
Lounge	Louvers Only	Qty of Louvers: 27, Weights and Chains	1	216.48
Dining Room	Louvers Only	Qty of Louvers: 27, MINERAL, Weights and Chains	1	203.28
Bathroom	Rollers	Roll Direction: Off front, Controls: Left, Hardware Colour: White, Chain Colour: White - Plastic, Emelina Seafoam,	1	

Customer Message

Fitting:	£80.00
Subtotal:	£ 1,684.06
VAT:	£ 336.82
Payments:	£ 1,010.44
Total:	£ 1,010.44

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. Joan Mellon
Invoice:	7113
Invoice Date:	23-12-2024
Total Due:	£ 1,010.44
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