



Snugborough Trading Estate
 Union Mills
 Isle of Man
 IM4 4LH

INVOICE

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

Job Number: TS12857
 Invoice Number: INV8339
 Invoice Date: 12-12-2025

To:
 Ms. Jessica Yates
 Sewing Station IOM
 Victoria Street
 Douglas
 Isle Of Man
 IM1

Job Address:
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Location	Product	Description	Qty	Net Price	Vat Rate	Gross Price
	Specials	7.50 meters Linara Muesli 2494/441, Product Phase: Confirmation	1	213.47	20%	256.16
	Specials	7 meters Osumi Carbon 7862/07, Product Phase: Confirmation	1	255.59	20%	306.71
	Specials	11 meters Ruskin Elk 7757/05, Product Phase: Confirmation	1	518.65	20%	622.38

Subtotal £ 987.71

VAT £ 197.54

Total £ 1,185.25

Paid amount £ 0.00

Owing amount £ 1,185.25

BALANCE DUE ON THE DATE OF INSTALL

Payment Options:

Cash - Please remit payment to Installer on Site

Card - Payment can be made either, over the phone via card (629940) or at our showroom Snugborough Trading Estate, Union Mills

Bank Transfer - Account Name: Talbot & Son /Blinds/ Limited, Sort Code: 30-12-80 Account: 00913950 (Reference # TS12857)

**For Our Terms & Conditions please go to www.talbots.im **