



61-62 DERBY SQUARE  
DOUGLAS  
ISLE OF MAN  
IM1 3LP

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

## INVOICE

|                        |            |
|------------------------|------------|
| <b>Invoice No.</b>     | 5748       |
| <b>Account Number</b>  | TS8911     |
| <b>Invoice Date</b>    | 16-11-2023 |
| <b>Cust. Reference</b> |            |

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Mrs. Vicky Harrop<br>1 The Falls<br>Shore Road<br>Glen Maye, IM5 3BZ |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Mrs. Vicky Harrop<br>1 The Falls<br>Shore Road<br>Glen Maye, IM5 3BZ |
|-------------------|--|

| Location | Product                | Description  | Qty | Total  |
|----------|------------------------|--|-----|--------|
| Kitchen  | Clarke & Clarke Roller | Botany Tropical, Control Side: Right, Max Fab width 1718,  | 1   | 223.25 |
| Bathroom | Clarke & Clarke Roller | Papillo Mineral, Control Side: Left,   | 1   | 133.43 |
| Ensuite  | Clarke & Clarke Roller | Sagano Ink, Control Side: Left,  | 1   | 115.51 |
| Dining   | Duette                 | Fabric: 64mm - Batiste Architella, Colours: Papyrus, AU10 - SmartCord Free hang (D), Hardware Colour: White, | 1   | 589.51 |

|                         |
|-------------------------|
| <b>Customer Message</b> |
|                         |

|                  |                 |
|------------------|-----------------|
| <b>Fitting:</b>  | <b>£60.00</b>   |
| <b>Subtotal:</b> | <b>£ 934.76</b> |
| <b>VAT:</b>      | <b>£ 186.95</b> |
| <b>Payments:</b> | <b>£ 570.85</b> |
| <b>Total:</b>    | <b>£ 550.86</b> |

**Payment by Bacs. Bank Name: Lloyds Bank, Sort Code: 30-12-80, Account Number: 00913950. Please provide quote/invoice number on all payments.**

|                          |                        |
|--------------------------|------------------------|
| <b>Remittance Advice</b> |                        |
| Customer:                | Mrs. Vicky Harrop      |
| Invoice:                 | 5748                   |
| Invoice Date:            | 16-11-2023             |
| Total Due:               | £ 550.86               |
| Paid:                    | £ <input type="text"/> |

**Please detach and send with payment to:**

Talbot & Son (Blinds) Ltd  
61-62 DERBY SQUARE  
DOUGLAS  
ISLE OF MAN  
IM1 3LP