



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>     |
| 5739                   |
| <b>Account Number</b>  |
| TS9257                 |
| <b>Invoice Date</b>    |
| 16-11-2023             |
| <b>Cust. Reference</b> |
|                        |

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Ms. Kath Hargreaves<br>126 Ballaquark<br>Douglas<br>Isle Of Man, IM2 2EU |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Ms. Kath Hargreaves<br>126 Ballaquark<br>Douglas<br>Isle Of Man, IM2 2EU |
|-------------------|--|

| Location     | Product   | Description   | Qty | Total  |
|--------------|-----------|---|-----|--------|
| Lounge       | Verticals | Palette, Taupe, 89mm Group B, Bunch: Left, Control Type: Mono Control, Control Side: Left, White, EndCap Cover Colour: White, | 1   | 288.76 |
| Main Bedroom | Verticals | TIREE, ROSE, 89mm Group A, Bunch: Left, Control Type: Mono Control, Control Side: Left, White, EndCap Cover Colour: White,    | 1   | 174.40 |

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

|                  |                 |
|------------------|-----------------|
| <b>Fitting:</b>  | <b>£30.00</b>   |
| <b>Subtotal:</b> | <b>£ 410.96</b> |
| <b>VAT:</b>      | <b>£ 82.20</b>  |
| <b>Payments:</b> | <b>£ 246.58</b> |
| <b>Total:</b>    | <b>£ 246.58</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:                | Ms. Kath Hargreaves    |
| Invoice:                 | 5739                   |
| Invoice Date:            | 16-11-2023             |
| Total Due:               | £ 246.58               |
| 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