



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

Tel: 01624 629940  
Email: info@talbots.im  
Website: http://www.talbotandsonblinds.co.uk  
VAT No: GB000219546

**INVOICE**

|                        |            |
|------------------------|------------|
| <b>Invoice No.</b>     | 680        |
| <b>Account Number</b>  | TS1390     |
| <b>Invoice Date</b>    | 13-12-2019 |
| <b>Cust. Reference</b> |            |

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Mrs. Karen Hewison<br>128 Fairways Drive<br>Mount Murray<br>Santon<br>Isle Of Man, IM4 2JB |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Mrs. Karen Hewison<br>128 Fairways Drive<br>Mount Murray<br>Santon<br>Isle Of Man, IM4 2JB |
|-------------------|--|

| Location | Product               | Description                        | Qty | Total  |
|----------|-----------------------|------------------------------------|-----|--------|
| Lounge   | Essentials Multishade | Fabric: 8026, Control Side: Left,  | 1   | 145.50 |
| Lounge   | Essentials Multishade | Fabric: 8026, Control Side: Right, | 1   | 288.00 |
| Lounge   | Essentials Multishade | Fabric: 8026, Control Side: Right, | 1   | 145.50 |

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

|                  |                 |
|------------------|-----------------|
| <b>Subtotal:</b> | <b>£ 579.00</b> |
| <b>VAT:</b>      | <b>£ 115.80</b> |
| <b>Payments:</b> | <b>£ 347.40</b> |
| <b>Total:</b>    | <b>£ 347.40</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. Karen Hewison     |
| Invoice:                 | 680                    |
| Invoice Date:            | 13-12-2019             |
| Total Due:               | £ 347.40               |
| 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