



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

| Invoice No.     |
|-----------------|
| 712             |
| Account Number  |
| TS1408          |
| Invoice Date    |
| 23-12-2019      |
| Cust. Reference |
|                 |

| Invoice To | Wayne Lisy<br>IOM Steam Packet Company<br>IMPERIAL BUILDINGS<br>BATH PLACE<br>DOUGLAS<br>ISLE OF MAN, IM1 2BY |
|------------|---------------------------------------------------------------------------------------------------------------|
|------------|---------------------------------------------------------------------------------------------------------------|

| Deliver To | Wayne Lisy<br>IOM Steam Packet Company<br>IMPERIAL BUILDINGS<br>BATH PLACE<br>DOUGLAS<br>ISLE OF MAN, IM1 2BY |
|------------|---------------------------------------------------------------------------------------------------------------|
|------------|---------------------------------------------------------------------------------------------------------------|

| Location       | Product   | Description                                                 | Qty | Total  |
|----------------|-----------|-------------------------------------------------------------|-----|--------|
| Accounts       | Verticals | Fabric: Rowan, Colour: White, Control Type: Chain and Cord, | 1   | 166.39 |
| Accounts       | Verticals | Fabric: Rowan, Colour: White, Control Type: Chain and Cord, | 1   | 166.39 |
| Accounts       | Verticals | Fabric: Rowan, Colour: White, Control Type: Chain and Cord, | 1   | 166.39 |
| Nicky's office | Verticals | Fabric: Rowan, Colour: White, Control Type: Chain and Cord, | 1   | 120.79 |
|                |           | Remove old blinds                                           | 1   |        |

| Customer Message |
|------------------|
|                  |

|               |                 |
|---------------|-----------------|
| Fitting:      | £40.00          |
| Subtotal:     | £ 549.97        |
| VAT:          | £ 109.99        |
| Payments:     | £ 329.98        |
| <b>Total:</b> | <b>£ 329.98</b> |

**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: Wayne Lisy     |
| Invoice: 712             |
| Invoice Date: 23-12-2019 |
| Total Due: £ 329.98      |
| Paid: £                  |

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

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