



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>     |
| 2313                   |
| <b>Account Number</b>  |
| TS4503                 |
| <b>Invoice Date</b>    |
| 14-06-2021             |
| <b>Cust. Reference</b> |
|                        |

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Ms. Veronika Brolisa<br>56 Tynwald Road<br>Willaston<br>Douglas<br>Isle Of Man, IM2 6HY |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Ms. Veronika Brolisa<br>56 Tynwald Road<br>Willaston<br>Douglas<br>Isle Of Man, IM2 6HY |
|-------------------|---|

| Location | Product | Description  | Qty | Total  |
|----------|---------|--|-----|--------|
| Bathroom | Rollers | Fabric: Vibe, Colour: Grey, Controls: Right, Chain Colour: White - Plastic,      | 1   | 80.00  |
| Landing  | Rollers | Fabric: Acacia, Colour: Ice, Controls: Right, Chain Colour: White - Plastic, Ice | 1   | 80.00  |
| Utility  | Rollers | Fabric: Acacia, Colour: Ivory, Controls: Right, Chain Colour: White - Plastic,   | 1   | 82.00  |
| Kitchen  | Rollers | Fabric: Acacia, Colour: Ivory, Controls: Right, Chain Colour: White - Plastic,   | 1   | 110.00 |

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

|                  |                 |
|------------------|-----------------|
| <b>Fitting:</b>  | <b>£40.00</b>   |
| <b>Subtotal:</b> | <b>£ 326.67</b> |
| <b>VAT:</b>      | <b>£ 65.33</b>  |
| <b>Payments:</b> | <b>£ 196.00</b> |
| <b>Total:</b>    | <b>£ 196.00</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. Veronika Brolisa   |
| Invoice:                 | 2313                   |
| Invoice Date:            | 14-06-2021             |
| Total Due:               | £ 196.00               |
| 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