



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.     | 2820       |
| Account Number  | TS4620     |
| Invoice Date    | 15-10-2021 |
| Cust. Reference |            |

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | J Clawson Limited<br>UNIT 8<br>ISLE OF MAN BUSINESS PARK<br>COOIL ROAD<br>BRADDAN, IM2 2QA |
|-------------------|--|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | 37 Majestic Apartments<br>Onchan Isle of Man<br>IM1 |
|-------------------|---|

| Location | Product | Description  | Qty | Total  |
|----------|---------|--|-----|--------|
|          |         | Removal and re-fitting of pelmet and curtains 3.5 hours x 2 people x £30 pph | 1   | 210.00 |

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

|                  |                 |
|------------------|-----------------|
| <b>Subtotal:</b> | <b>£ 175.00</b> |
| <b>VAT:</b>      | <b>£ 35.00</b>  |
| <b>Payments:</b> | <b>£ 0.00</b>   |
| <b>Total:</b>    | <b>£ 210.00</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:                |                        |
| Invoice:                 | 2820                   |
| Invoice Date:            | 15-10-2021             |
| Total Due:               | £ 210.00               |
| 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