



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.     |
|-----------------|
| 3272            |
| Account Number  |
| TS4708          |
| Invoice Date    |
| 01-02-2022      |
| Cust. Reference |
|                 |

| Invoice To | Miss. Douglas<br>Aigney Mie<br>Shore Road<br>Gansey<br>Isle Of Man, IM9 5LZ |
|------------|-----------------------------------------------------------------------------|
|------------|-----------------------------------------------------------------------------|

| Deliver To | Miss. Douglas<br>Aigney Mie<br>Shore Road<br>Gansey<br>Isle Of Man, IM9 5LZ |
|------------|-----------------------------------------------------------------------------|
|------------|-----------------------------------------------------------------------------|

| Location         | Product | Description                                               | Qty | Total  |
|------------------|---------|-----------------------------------------------------------|-----|--------|
| Front RH Bedroom | Duette  | Product Type: Cord Lock D2, Fabric: 7849, Controls: Hand, | 1   | 299.64 |
| Front RH Bedroom | Duette  | Product Type: Cord Lock D2, Fabric: 7849, Controls: Hand, | 1   | 299.64 |
| Back Bedroom     | Duette  | Product Type: Cord Lock D2, Fabric: 7853, Controls: Hand, | 1   | 299.64 |
| Back Bedroom     | Duette  | Product Type: Cord Lock D2, Fabric: 7853, Controls: Hand, | 1   | 299.64 |
| Back Bedroom     | Duette  | Product Type: Cord Lock D2, Fabric: 7853, Controls: Hand, | 1   | 299.64 |
| Back Bedroom     | Duette  | Product Type: Cord Lock D2, Fabric: 7853, Controls: Hand, | 1   | 299.64 |

### Customer Message

Subtotal: £ 1,498.20  
VAT: £ 299.64  
Payments: £ 1,500.00  
Total: £ 297.84

**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: Miss. Douglas  
Invoice: 3272  
Invoice Date: 01-02-2022  
Total Due: £ 297.84  
Paid: £

### Please detach and send with payment to:

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