



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

**INVOICE**

|                        |            |
|------------------------|------------|
| <b>Invoice No.</b>     | 3165       |
| <b>Account Number</b>  | TS5824     |
| <b>Invoice Date</b>    | 24-12-2021 |
| <b>Cust. Reference</b> |            |

Tel: 01624 629940  
Email: info@talbots.im  
Website: https://www.talbots.im  
VAT No: GB000219546

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Mr. Eddie Hall<br>Isle Learn Limited<br>D1 Eden Business Park<br>Cooil Road<br>Braddan<br>Isle Of Man, IM4 2AY |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Isle learn Ltd<br>Unit D2 Eden Business Park<br>Bradden Isle of man<br>IM4 2AY |
|-------------------|--|

| Location | Product                    | Description  | Qty | Total  |
|----------|----------------------------|--|-----|--------|
|          | Expressions Wood Venetians | Slat Size: 50mm Group A, Colour: Cirrus,   | 1   | 66.05  |
|          | Expressions Wood Venetians | Slat Size: 50mm Group A, Colour: Cirrus,   | 1   | 66.05  |
|          | Expressions Wood Venetians | Slat Size: 50mm Group A, Colour: Cirrus,   | 1   | 47.47  |
|          | Expressions Wood Venetians | Slat Size: 50mm Group A, Colour: Cirrus,   | 1   | 113.52 |
|          | Expressions Wood Venetians | Slat Size: 50mm Group A, Colour: Cirrus,   | 1   | 47.47  |
|          | Rollers                    | Fabric: Polaris Blackout, Controls: Left, Chain Colour: White - Plastic, ICE GREY  | 1   | 78.00  |
|          | Rollers                    | Fabric: Polaris Blackout, Controls: Right, Chain Colour: White - Plastic, ICE GREY | 1   | 78.00  |
|          | Rollers                    | Fabric: Polaris Blackout, Controls: Left, Chain Colour: White - Plastic, ICE GREY  | 1   | 78.00  |
|          | Rollers                    | Fabric: Polaris Blackout, Controls: Right, Chain Colour: White - Plastic, ICE GREY | 1   | 78.00  |
|          | Verticals                  | Control Type: Mono Control,  | 1   | 331.00 |
|          | Verticals                  | Control Type: Mono Control,  | 1   | 331.00 |

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

|                  |                   |
|------------------|-------------------|
| <b>Fitting:</b>  | <b>£110.00</b>    |
| <b>Subtotal:</b> | <b>£ 1,187.13</b> |
| <b>VAT:</b>      | <b>£ 237.43</b>   |
| <b>Payments:</b> | <b>£ 712.28</b>   |
| <b>Total:</b>    | <b>£ 712.28</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:                | Mr. Eddie Hall         |
| Invoice:                 | 3165                   |
| Invoice Date:            | 24-12-2021             |
| Total Due:               | £ 712.28               |
| 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