



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>     | 3742       |
| <b>Account Number</b>  | TS6105     |
| <b>Invoice Date</b>    | 31-05-2022 |
| <b>Cust. Reference</b> |            |

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Mr & Mrs. Burton<br>Devonshire House<br>St Marys Road<br>Port Erin<br>Isle Of Man, IM9 6JJ |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Mr & Mrs. Burton<br>Devonshire House<br>St Marys Road<br>Port Erin<br>Isle Of Man, IM9 6JJ |
|-------------------|--|

| Location   | Product | Description  | Qty | Total  |
|------------|---------|--|-----|--------|
| Kitchen    |         | Masterblinds Duette in Elan Duo India Ink LHC            | 1   | 244.00 |
| Kitchen    |         | Masterblinds Duette in Elan Duo India Ink RHC            | 1   | 268.00 |
| Lounge     |         | Masterblinds Duette in Elan Duo India Ink RHC            | 1   | 210.00 |
| Lounge     |         | Masterblinds Duette in Elan Duo India Ink RHC            | 1   | 268.00 |
| Landing    |         | Masterblinds Duette in Elan Duo India Ink RHC            | 1   | 332.00 |
| Bathroom   |         | Masterblinds Duette in Elan Duo India Ink RHC            | 1   | 218.00 |
| RH Bedroom |         | Masterblinds Duette in Elan Room Darkening India Ink RHC | 1   | 358.00 |
| LH Bedroom |         | Masterblinds Duette in Elan Room Darkening India Ink LHC | 1   | 290.00 |
| LH Bedroom |         | Masterblinds Duette in Elan Room Darkening India Ink LHC | 1   | 312.00 |
| LH Bedroom |         | Masterblinds Duette in Elan Room Darkening India Ink LHC | 1   | 312.00 |

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

|                  |                   |
|------------------|-------------------|
| <b>Fitting:</b>  | <b>£100.00</b>    |
| <b>Subtotal:</b> | <b>£ 2,426.66</b> |
| <b>VAT:</b>      | <b>£ 485.34</b>   |
| <b>Payments:</b> | <b>£ 1,456.00</b> |
| <b>Total:</b>    | <b>£ 1,456.00</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:                | Mr & Mrs. Burton       |
| Invoice:                 | 3742                   |
| Invoice Date:            | 31-05-2022             |
| Total Due:               | £ 1,456.00             |
| 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