



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>     | 1283       |
| <b>Account Number</b>  | TS2620     |
| <b>Invoice Date</b>    | 17-08-2020 |
| <b>Cust. Reference</b> |            |

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Mr. Owen Moroney<br>4 Beachwood Apts<br>Mona Drive<br>Douglas<br>Isle Of Man, IM2 4LF |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Mr. Owen Moroney<br>4 Beachwood Apts<br>Mona Drive<br>Douglas<br>Isle Of Man, IM2 4LF |
|-------------------|---|

| Location       | Product   | Description   | Qty | Total  |
|----------------|-----------|---|-----|--------|
| Living Room    | Verticals | Fabric: Strobe, Colour: Biscuit, Control Type: Mono Control,            | 1   | 116.00 |
| Living Room    | Verticals | Fabric: Strobe, Colour: Biscuit, Control Type: Mono Control,            | 1   | 116.00 |
| Living Room    | Verticals | Fabric: Strobe, Colour: Biscuit, Control Type: Mono Control,            | 1   | 116.00 |
| Spare Room     | Verticals | Fabric: Memphis Blackout, Colour: Amethyst, Control Type: Mono Control, | 1   | 116.00 |
| Master Bedroom | Verticals | Fabric: Carnival Blackout, Colour: Sunset, Control Type: Mono Control,  | 1   | 146.00 |

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

|                  |                 |
|------------------|-----------------|
| <b>Fitting:</b>  | <b>£50.00</b>   |
| <b>Subtotal:</b> | <b>£ 550.02</b> |
| <b>VAT:</b>      | <b>£ 109.98</b> |
| <b>Payments:</b> | <b>£ 330.00</b> |
| <b>Total:</b>    | <b>£ 330.00</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. Owen Moroney       |
| Invoice:                 | 1283                   |
| Invoice Date:            | 17-08-2020             |
| Total Due:               | £ 330.00               |
| 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