



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

**INVOICE**

|                        |
|------------------------|
| <b>Invoice No.</b>     |
| 1362                   |
| <b>Account Number</b>  |
| TS2718                 |
| <b>Invoice Date</b>    |
| 07-09-2020             |
| <b>Cust. Reference</b> |
|                        |

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

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Higgins<br>W.D.S LTD<br>UPPER STUGGADHOO FARM<br>THE BRAID<br>MAROWN<br>ISLE OF MAN , IM42AL |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Higgins<br>W.D.S LTD<br>UPPER STUGGADHOO FARM<br>THE BRAID<br>MAROWN<br>ISLE OF MAN , IM42AL |
|-------------------|--|

| Location               | Product | Description  | Qty | Total    |
|------------------------|---------|--|-----|----------|
| Bedroom triangle       | Duette  | Product Type: Duette Apex Roof D2, Fabric: 9272, Controls: Hand, | 2   | 1,404.00 |
| Bedroom below triangle | Duette  | Product Type: SmartCord D2, Fabric: 9272, Controls: Right,       | 1   | 633.60   |
| Bedroom triangle left  | Duette  | Product Type: Cord Lock D2, Fabric: 9272, Controls: Right,       | 1   | 472.50   |
| Bedroom triangle Right | Duette  | Product Type: Cord Lock D2, Fabric: 9272, Controls: Left,        | 1   | 472.50   |
|                        |         | White aluminium to span across base of triangle                  | 2   | 62.22    |

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

|                  |                   |
|------------------|-------------------|
| <b>Discount:</b> | <b>£389.35</b>    |
| <b>Fitting:</b>  | <b>£70.00</b>     |
| <b>Subtotal:</b> | <b>£ 2,206.33</b> |
| <b>VAT:</b>      | <b>£ 441.27</b>   |
| <b>Payments:</b> | <b>£ 1,323.80</b> |
| <b>Total:</b>    | <b>£ 1,323.80</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:                | Higgins                |
| Invoice:                 | 1362                   |
| Invoice Date:            | 07-09-2020             |
| Total Due:               | £ 1,323.80             |
| 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