



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>     |
| 3877                   |
| <b>Account Number</b>  |
| TS6916                 |
| <b>Invoice Date</b>    |
| 13-07-2022             |
| <b>Cust. Reference</b> |
|                        |

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Ms. Maddy McCrory<br>90 Royal Park<br>Ramsey<br>Isle Of Man, IM8 3UH |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Ms. Maddy McCrory<br>90 Royal Park<br>Ramsey<br>Isle Of Man, IM8 3UH |
|-------------------|--|

| Location     | Product            | Description  | Qty | Total  |
|--------------|--------------------|--|-----|--------|
| Main Bedroom | Curtains           | Fabric: 13800, Lining: Blackout Lining, Chrome Eyelets   | 1   | 610.82 |
| Main Bedroom | Poles and Tracks   |  | 1   | 54.82  |
| Back Bedroom | Curtains           | Fabric: 13801, Lining: Blackout Lining, Chrome Eyelets - CURTAIN TO TOP OF RADIATOR                          | 1   | 561.40 |
| Back Bedroom | Poles and Tracks   |  | 1   | 54.82  |
|              | Curtain Accesories | Fabric Colour/Name: Tessellati Teal/Gilver F1472/05, Fabric Supplier: Clarke and Clarke, 50cm Cushions plain | 4   | 199.80 |

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

|                  |                   |
|------------------|-------------------|
| <b>Fitting:</b>  | <b>£80.00</b>     |
| <b>Subtotal:</b> | <b>£ 1,301.39</b> |
| <b>VAT:</b>      | <b>£ 260.28</b>   |
| <b>Payments:</b> | <b>£ 1,308.52</b> |
| <b>Total:</b>    | <b>£ 253.15</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:                | Ms. Maddy McCrory      |
| Invoice:                 | 3877                   |
| Invoice Date:            | 13-07-2022             |
| Total Due:               | £ 253.15               |
| 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