



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

## Order Confirmation

<b>Invoice No.</b>
TS3090
<b>Account Number</b>
BLINDMAT
<b>Invoice Date</b>
<b>Cust. Reference</b>

<b>Invoice To</b>	Ms. Jane Hill The Courtyard Limited Off Arbory Street Castletown Isle Of Man, IM9 1DQ
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<b>Deliver To</b>	Ms. Jane Hill The Courtyard Limited Off Arbory Street Castletown Isle Of Man, IM9 1DQ
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Location	Product	Description	Qty	Total
Apt. 40	Blackout Roller	Velux, Code: M04, Blind Type: DSL Solar BO, Colour: 1025, Velux Blackout Solar Roller Blind in Fabric 1025	1	148.00
Apt. 52	Blackout Roller	Velux, Code: M04, Blind Type: DSL Solar BO, Colour: 1025, Velux Blackout Solar Roller Blind in Fabric 1025	1	148.00
Apt.52		Fakro Blind in Roller Blackout 0833 code 2	1	157.50
Apt. 55 (Bedroom)	Blackout Roller	Velux, Code: M04, Blind Type: DSL Solar BO, Colour: 1025, Velux Blackout Solar Roller Blind in Fabric 1025	1	148.00
Apt.60		Fakro Blind in Roller Blackout 0833 code 2	4	630.00

<b>Customer Message</b>

<b>Fitting:</b>	<b>£66.67</b>
<b>Subtotal:</b>	<b>£ 1,298.17</b>
<b>VAT:</b>	<b>£ 259.63</b>
<b>Payments:</b>	<b>£ 778.90</b>
<b>Total:</b>	<b>£ 778.90</b>

**Payment by Bacs. Bank Name: Lloyds Bank, Sort Code: 30-12-80, Account Number: 00913950. Please provide quote/invoice number on all payments.**

### Remittance Advice

Customer:	Ms. Jane Hill
Invoice:	TS3090
Invoice Date:	
Total Due:	£ 778.90
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