



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>     |
| 1493                   |
| <b>Account Number</b>  |
| TS3150                 |
| <b>Invoice Date</b>    |
| 08-10-2020             |
| <b>Cust. Reference</b> |
|                        |

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Ms. Colquitt<br>2 Cronk-y-Berry Mooar<br>Cronk-Y-Berry<br>Douglas<br>Isle Of Man, IM2 6HS |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Ms. Colquitt<br>2 Cronk-y-Berry Mooar<br>Cronk-Y-Berry<br>Douglas<br>Isle Of Man, IM2 6HS |
|-------------------|---|

| Location           | Product | Description   | Qty | Total  |
|--------------------|---------|---|-----|--------|
| Back Left Bedroom  | Rollers | Fabric: Zinnia Blackout, Colour: Purple, Controls: Left, Chain Colour: White - Plastic, chrome eyelets  | 1   | 112.00 |
| Back Right Bedroom | Rollers | Fabric: Zinnia Blackout, Colour: Purple, Controls: Right, Chain Colour: White - Plastic, chrome eyelets | 1   | 112.00 |

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

|                  |                 |
|------------------|-----------------|
| <b>Fitting:</b>  | <b>£20.00</b>   |
| <b>Subtotal:</b> | <b>£ 203.33</b> |
| <b>VAT:</b>      | <b>£ 40.67</b>  |
| <b>Payments:</b> | <b>£ 244.00</b> |
| <b>Total:</b>    | <b>£ 0.00</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:                | Ms. Colquitt           |
| Invoice:                 | 1493                   |
| Invoice Date:            | 08-10-2020             |
| Total Due:               | £ 0.00                 |
| 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