



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>     | 4733       |
| <b>Account Number</b>  | TS7759     |
| <b>Invoice Date</b>    | 15-02-2023 |
| <b>Cust. Reference</b> |            |

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Ms. Karen Cowan<br>42 BANKS HOWE<br>ONCHAN<br>ISLE OF MAN, IM3 2ER |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Ms. Karen Cowan<br>42 BANKS HOWE<br>ONCHAN<br>ISLE OF MAN, IM3 2ER |
|-------------------|--|

| Location     | Product      | Description  | Qty | Total    |
|--------------|--------------|--|-----|----------|
| Main Bedroom | Curtains     | Pair/Single: Pair, 6" Pencil Pleat, Fabric: Salinas Coppice Saffron/Cobalt 120821, Lining: Blackout Lining, Lining Options: Blackout Lining                          | 1   | 1,093.70 |
| Bathroom     | Roman Blinds | Pair/Single: Pair, Harlequin, Coppice Saffron/Colbalt 120821, Lining: Blackout (Bonded), Chain Color: Chrome, Chain Side: Right, Manual Chain Control, 1.92m fabric, | 1   | 381.72   |
| Main Bedroom | Verticals    | DENIM, BLUE JEAN, 89mm Group C, Bunch: Split, Control Type: Mono Control, Control Side: Right, White, EndCap Cover Colour: White,                                    | 1   | 344.40   |

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

|                  |                   |
|------------------|-------------------|
| <b>Fitting:</b>  | <b>£55.00</b>     |
| <b>Subtotal:</b> | <b>£ 1,562.35</b> |
| <b>VAT:</b>      | <b>£ 312.47</b>   |
| <b>Payments:</b> | <b>£ 937.41</b>   |
| <b>Total:</b>    | <b>£ 937.41</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. Karen Cowan        |
| Invoice:                 | 4733                   |
| Invoice Date:            | 15-02-2023             |
| Total Due:               | £ 937.41               |
| 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