



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

| Invoice No.     |
|-----------------|
| 4725            |
| Account Number  |
| TS7975          |
| Invoice Date    |
| 14-02-2023      |
| Cust. Reference |
|                 |

| Invoice To | Mr & Mrs. Netherwood<br>Nauvoo<br>Vicarage Road<br>Douglas<br>Isle Of Man, IM22QF |
|------------|-----------------------------------------------------------------------------------|
|------------|-----------------------------------------------------------------------------------|

| Deliver To | Mr & Mrs. Netherwood<br>Nauvoo<br>Vicarage Road<br>Douglas<br>Isle Of Man, IM22QF |
|------------|-----------------------------------------------------------------------------------|
|------------|-----------------------------------------------------------------------------------|

| Location    | Product             | Description                                                                                    | Qty | Total    |
|-------------|---------------------|------------------------------------------------------------------------------------------------|-----|----------|
| Lounge back | Luxaflex Silhouette | Originale Clearview Whisper White, Group 2, Li-ion Battery (rechargeable)<br>, PowerView Motor | 1   | 1,560.92 |
| Lounge back | Luxaflex Silhouette | Originale Clearview Whisper White, Group 2, Li-ion Battery (rechargeable)<br>, PowerView Motor | 1   | 1,632.01 |

| Customer Message |
|------------------|
|                  |

|           |            |
|-----------|------------|
| Fitting:  | £40.00     |
| Subtotal: | £ 2,694.11 |
| VAT:      | £ 538.82   |
| Payments: | £ 1,616.46 |
| Total:    | £ 1,616.47 |

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: Mr & Mrs. Netherwood  
Invoice: 4725  
Invoice Date: 14-02-2023  
Total Due: £ 1,616.47  
Paid: £

### Please detach and send with payment to:

Talbot & Son (Blinds) Ltd  
61-62 DERBY SQUARE  
DOUGLAS  
ISLE OF MAN  
IM1 3LP