



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>     | 1558       |
| <b>Account Number</b>  | TS3527     |
| <b>Invoice Date</b>    | 20-10-2020 |
| <b>Cust. Reference</b> |            |

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Mrs. Rachel Bruce<br>13 Fairway Drive<br>Ramsey<br>Isle Of Man, IM82BA |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Mrs. Rachel Bruce<br>13 Fairway Drive<br>Ramsey<br>Isle Of Man, IM82BA |
|-------------------|--|

| Location | Product | Description       | Qty | Total  |
|----------|---------|-------------------|-----|--------|
|          |         | 2 x GGL UK08 1028 | 2   | 264.00 |

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

|                  |                 |
|------------------|-----------------|
| <b>Fitting:</b>  | <b>£20.00</b>   |
| <b>Subtotal:</b> | <b>£ 236.67</b> |
| <b>VAT:</b>      | <b>£ 47.33</b>  |
| <b>Payments:</b> | <b>£ 142.00</b> |
| <b>Total:</b>    | <b>£ 142.00</b> |

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

| Remittance Advice |                        |
|-------------------|------------------------|
| Customer:         | Mrs. Rachel Bruce      |
| Invoice:          | 1558                   |
| Invoice Date:     | 20-10-2020             |
| Total Due:        | £ 142.00               |
| 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