



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.     | 1826       |
| Account Number  | TS3701     |
| Invoice Date    | 07-12-2020 |
| Cust. Reference |            |

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Mr. Francis Webb<br>2 Rheast Bridson<br>Peel<br>Isle Of Man, IM5 1JF |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Mr. Francis Webb<br>2 Rheast Bridson<br>Peel<br>Isle Of Man, IM5 1JF |
|-------------------|--|

| Location     | Product         | Description                                  | Qty | Total  |
|--------------|-----------------|--|-----|--------|
| Back Bedroom | Metal Venetians | Slat Size: 25mm Price Table S, Colour: 2019, | 1   | 221.40 |

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

|                  |                 |
|------------------|-----------------|
| <b>Fitting:</b>  | <b>£10.00</b>   |
| <b>Subtotal:</b> | <b>£ 192.83</b> |
| <b>VAT:</b>      | <b>£ 38.57</b>  |
| <b>Payments:</b> | <b>£ 0.00</b>   |
| <b>Total:</b>    | <b>£ 231.40</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:         | Mr. Francis Webb       |
| Invoice:          | 1826                   |
| Invoice Date:     | 07-12-2020             |
| Total Due:        | £ 231.40               |
| 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