



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

### Order Confirmation

|                        |            |
|------------------------|------------|
| <b>Invoice No.</b>     | TS3822     |
| <b>Account Number</b>  | BLINDMAT   |
| <b>Invoice Date</b>    | 24-11-2020 |
| <b>Cust. Reference</b> |            |

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Mr & Mrs. Pattinson<br>Ballcottier House<br>Andreas Road<br>Andreas, IM7 4EP |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Mr & Mrs. Pattinson<br>Ballcottier House<br>Andreas Road<br>Andreas, IM7 4EP |
|-------------------|--|

| Location    | Product               | Description   | Qty | Total  |
|-------------|-----------------------|---|-----|--------|
| Dining Area | Essentials Multishade | Fabric: 8026, Control System: Chain, Control Side: Right, Hardware colour: White, | 1   | 318.00 |
| Dining Area | Essentials Multishade | Fabric: 8026, Control System: Chain, Control Side: Left, Hardware colour: White,  | 1   | 318.00 |
| Dining Area | Essentials Multishade | Fabric: 8026, Control System: Chain, Control Side: Right, Hardware colour: White, | 1   | 318.00 |

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

|                  |                 |
|------------------|-----------------|
| <b>Fitting:</b>  | <b>£25.00</b>   |
| <b>Subtotal:</b> | <b>£ 979.00</b> |
| <b>VAT:</b>      | <b>£ 195.80</b> |
| <b>Payments:</b> | <b>£ 587.40</b> |
| <b>Total:</b>    | <b>£ 587.40</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 & Mrs. Pattinson    |
| Invoice:      | TS3822                 |
| Invoice Date: | 24-11-2020             |
| Total Due:    | £ 587.40               |
| 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