



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>     | 1978       |
| <b>Account Number</b>  | TS3893     |
| <b>Invoice Date</b>    | 12-02-2021 |
| <b>Cust. Reference</b> | PO164196   |

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Mrs. Sue Kelly<br>Manx Utilities<br>HEAD OFFICE<br>COOIL ROAD<br>DOUGLAS<br>ISLE OF MAN, IM99 1PS |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Mrs. Sue Kelly<br>Manx Utilities<br>HEAD OFFICE<br>COOIL ROAD<br>DOUGLAS<br>ISLE OF MAN, IM99 1PS |
|-------------------|---|

| Location         | Product      | Description                       | Qty | Total |
|------------------|--------------|-----------------------------------|-----|-------|
| 1st Floor Office | Verticals    | Control Type: Mono Control,       | 1   | 71.20 |
| 1st Floor Office | Verticals    | Control Type: Mono Control,       | 1   | 79.20 |
| 1st Floor Office | Verticals    | Control Type: Mono Control,       | 1   | 44.00 |
| 1st Floor Office | Verticals    | Control Type: Mono Control,       | 1   | 79.20 |
| 1st Floor Office | Louvers Only |                                   | 1   | 10.00 |
| 1st Floor Office | Repairs      | 36 x chain 127mm (already fitted) | 1   | 5.40  |
| 1st Floor Office | Repairs      | 5x inserts 127mm (already fitted) | 1   | 1.25  |
| 1st Floor Office | Repairs      | 6x weights 127mm (already fitted) | 1   | 3.90  |

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

|                  |                 |
|------------------|-----------------|
| <b>Fitting:</b>  | <b>£60.00</b>   |
| <b>Subtotal:</b> | <b>£ 295.12</b> |
| <b>VAT:</b>      | <b>£ 59.03</b>  |
| <b>Payments:</b> | <b>£ 0.00</b>   |
| <b>Total:</b>    | <b>£ 354.15</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:                | Mrs. Sue Kelly         |
| Invoice:                 | 1978                   |
| Invoice Date:            | 12-02-2021             |
| Total Due:               | £ 354.15               |
| 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