



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>     | 1772       |
| <b>Account Number</b>  | BLINDMAT   |
| <b>Invoice Date</b>    | 27-11-2020 |
| <b>Cust. Reference</b> |            |

|                   |                                                                     |
|-------------------|---------------------------------------------------------------------|
| <b>Invoice To</b> | Mr & Mrs. Logan<br>4 Poplar Close<br>Onchan<br>Isle Of Man, IM3 3HS |
|-------------------|---------------------------------------------------------------------|

|                   |                                                                     |
|-------------------|---------------------------------------------------------------------|
| <b>Deliver To</b> | Mr & Mrs. Logan<br>4 Poplar Close<br>Onchan<br>Isle Of Man, IM3 3HS |
|-------------------|---------------------------------------------------------------------|

| Location | Product | Description                                                                                    | Qty | Total  |
|----------|---------|------------------------------------------------------------------------------------------------|-----|--------|
| Kitchen  | Rollers | Controls: Left, Chain Colour: Chrome - Metal, Hardware Colour: White, C&C Fern Glade Linen (F) | 1   | 156.78 |

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

|                  |                 |
|------------------|-----------------|
| <b>Fitting:</b>  | <b>£8.33</b>    |
| <b>Subtotal:</b> | <b>£ 165.11</b> |
| <b>VAT:</b>      | <b>£ 33.03</b>  |
| <b>Payments:</b> | <b>£ 0.00</b>   |
| <b>Total:</b>    | <b>£ 198.14</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. Logan        |
| Invoice:      | 1772                   |
| Invoice Date: | 27-11-2020             |
| Total Due:    | £ 198.14               |
| 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