



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>     | 5550       |
| <b>Account Number</b>  | TS9063     |
| <b>Invoice Date</b>    | 27-09-2023 |
| <b>Cust. Reference</b> |            |

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Mr. J Matthews<br>FLAT 1, 114 BUCKS ROAD<br>DOUGLAS<br>ISLE OF MAN, IM1 3AH |
|-------------------|---|

|                   |                                  |
|-------------------|----------------------------------|
| <b>Deliver To</b> | Flat 3 114 Bucks Road<br>Douglas |
|-------------------|----------------------------------|

| Location     | Product   | Description   | Qty | Total |
|--------------|-----------|---|-----|-------|
| Front Lounge | Verticals | Track Only 89mm, 89mm Track Only, Bunch: Left, Control Type: Chain and Cord, Control Side: Left, White, EndCap Cover Colour: White, Cord and Chain to be 1300mm,  | 1   | 67.33 |
| Front Lounge | Verticals | Track Only 89mm, 89mm Track Only, Bunch: Split, Control Type: Chain and Cord, Control Side: Left, White, EndCap Cover Colour: White, Cord and chain to be 1300mm, | 1   | 87.66 |

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

|                  |                 |
|------------------|-----------------|
| <b>Fitting:</b>  | <b>£30.00</b>   |
| <b>Subtotal:</b> | <b>£ 154.16</b> |
| <b>VAT:</b>      | <b>£ 30.83</b>  |
| <b>Payments:</b> | <b>£ 0.00</b>   |
| <b>Total:</b>    | <b>£ 184.99</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:                | Mr. J Matthews         |
| Invoice:                 | 5550                   |
| Invoice Date:            | 27-09-2023             |
| Total Due:               | £ 184.99               |
| 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