



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>     | 2248       |
| <b>Account Number</b>  | TS4477     |
| <b>Invoice Date</b>    | 21-05-2021 |
| <b>Cust. Reference</b> | PO023792   |

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Mr. Ross Ellis<br>I.O.M Post Office<br>Spring Valley Industrial Estate<br>Cooil Road<br>Douglas<br>Isle Of Man, IM2 1AA |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Mr. Ross Ellis<br>I.O.M Post Office<br>Spring Valley Industrial Estate<br>Cooil Road<br>Douglas<br>Isle Of Man, IM2 1AA |
|-------------------|---|

| Location | Product      | Description   | Qty | Total  |
|----------|--------------|---|-----|--------|
|          | Verticals    | Fabric: Memphis Blackout, Colour: Grey, Control Type: Mono Control, | 1   | 245.00 |
|          | Verticals    | Fabric: Memphis Blackout, Colour: Grey, Control Type: Mono Control, | 1   | 101.00 |
|          | Louvers Only | Fabric: Memphis Blackout, Colour: Grey,                             | 1   | 87.60  |
|          | Louvers Only | Fabric: Memphis Blackout, Colour: Grey,                             | 1   | 60.60  |

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

|                  |                 |
|------------------|-----------------|
| <b>Subtotal:</b> | <b>£ 411.84</b> |
| <b>VAT:</b>      | <b>£ 82.36</b>  |
| <b>Payments:</b> | <b>£ 0.00</b>   |
| <b>Total:</b>    | <b>£ 494.20</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. Ross Ellis         |
| Invoice:                 | 2248                   |
| Invoice Date:            | 21-05-2021             |
| Total Due:               | £ 494.20               |
| 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