



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>     | 2440       |
| <b>Account Number</b>  | TS4649     |
| <b>Invoice Date</b>    | 13-07-2021 |
| <b>Cust. Reference</b> |            |

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Mr & Mrs. Greenwood<br>142 Spectrum Apartments.<br>Douglas<br>Isle Of Man, IM2 4JL |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Mr & Mrs. Greenwood<br>142 Spectrum Apartments.<br>Douglas<br>Isle Of Man, IM2 4JL |
|-------------------|--|

| Location | Product           | Description   | Qty | Total  |
|----------|-------------------|---|-----|--------|
| Lounge   | Rollers           | Fabric: Memphis Blackout, Colour: White, Chain Colour: White - Plastic, | 1   | 418.34 |
| Lounge   | Rollers           | Fabric: Memphis Blackout, Colour: White, Chain Colour: White - Plastic, | 1   | 418.48 |
|          | Somfy Accessories | Chargers: Roll Up 28/Sonesse Charger, Remotes: Telis 4,                 | 1   | 74.64  |

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

|                  |                 |
|------------------|-----------------|
| <b>Fitting:</b>  | <b>£40.00</b>   |
| <b>Subtotal:</b> | <b>£ 792.89</b> |
| <b>VAT:</b>      | <b>£ 158.58</b> |
| <b>Payments:</b> | <b>£ 480.00</b> |
| <b>Total:</b>    | <b>£ 471.47</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 & Mrs. Greenwood    |
| Invoice:                 | 2440                   |
| Invoice Date:            | 13-07-2021             |
| Total Due:               | £ 471.47               |
| 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