



Tel: 01624 629940  
Email: info@talbots.im  
Website: <https://www.talbots.im>  
VAT No: GB000219546

# INVOICE

|                        |
|------------------------|
| <b>Invoice No.</b>     |
| 3590                   |
| <b>Account Number</b>  |
| TS6234                 |
| <b>Invoice Date</b>    |
| 26-04-2022             |
| <b>Cust. Reference</b> |
|                        |

|            |                                                                                      |
|------------|--------------------------------------------------------------------------------------|
| Invoice To | Mr. Ben Williams<br>Orchard House<br>Cronk Liauyr<br>Douglas<br>Isle Of Man, IM2 5LR |
|------------|--------------------------------------------------------------------------------------|

|                   |                                                                                      |
|-------------------|--------------------------------------------------------------------------------------|
| <b>Deliver To</b> | Mr. Ben Williams<br>Orchard House<br>Cronk Liauyr<br>Douglas<br>Isle Of Man, IM2 5LR |
|-------------------|--------------------------------------------------------------------------------------|

| Location | Product         | Description                             | Qty | Total  |
|----------|-----------------|-----------------------------------------|-----|--------|
|          | Metal Venetians | Colour: 7332, Control Type: Cord /Wand, | 1   | 138.24 |

## Customer Message

|           |          |
|-----------|----------|
| Fitting:  | £10.00   |
| Subtotal: | £ 123.53 |
| VAT:      | £ 24.71  |
| Payments: | £ 74.00  |
| Total:    | £ 74.24  |

**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. Ben Williams |
| Invoice:      | 3590             |
| Invoice Date: | 26-04-2022       |
| Total Due:    | £ 74.24          |
| Paid:         | £                |

**Please detach and send with payment to:**

Talbot & Son (Blinds) Ltd  
61-62 DERBY SQUARE  
DOUGLAS  
ISLE OF MAN  
IM1 3LP