



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>     | 3838       |
| <b>Account Number</b>  | TS6512     |
| <b>Invoice Date</b>    | 29-06-2022 |
| <b>Cust. Reference</b> |            |

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Mr & Mrs. Miller<br>Dreemskerry 8 Tynwald Road<br>Peel, IM5 1LA |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Mr & Mrs. Miller<br>Dreemskerry 8 Tynwald Road<br>Peel, IM5 1LA |
|-------------------|---|

| Location        | Product               | Description  | Qty | Total    |
|-----------------|-----------------------|--|-----|----------|
| Bedroom (Front) | Duette                | Product Type: Powerview D2, Fabric: 9328, Colour: Fixe 32 Elan Duo Tone RD, Controls: Motor, | 1   | 1,158.89 |
| Bedroom (Back)  | Duette                | Product Type: Powerview D2, Fabric: 9328, Colour: Fixe 32 Elan Duo Tone RD, Controls: Motor, | 1   | 744.89   |
| Bedroom (Back)  | Duette                | Product Type: Powerview D2, Fabric: 9328, Colour: Fixe 32 Elan Duo Tone RD, Controls: Motor, | 1   | 982.49   |
|                 | Powerview Accessories |  | 1   | 250.00   |
|                 | Powerview Accessories |  | 1   | 34.00    |
|                 | Powerview Accessories | Remote Kit: Black Inner - Ecrú Pebble,   | 1   | 87.00    |

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

|                  |                   |
|------------------|-------------------|
| <b>Fitting:</b>  | <b>£60.00</b>     |
| <b>Subtotal:</b> | <b>£ 2,764.41</b> |
| <b>VAT:</b>      | <b>£ 552.89</b>   |
| <b>Payments:</b> | <b>£ 1,658.00</b> |
| <b>Total:</b>    | <b>£ 1,659.30</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. Miller       |
| Invoice:                 | 3838                   |
| Invoice Date:            | 29-06-2022             |
| Total Due:               | £ 1,659.30             |
| 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