



Tel: 01624 629940  
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VAT No: GB000219546

# INVOICE

|                        |
|------------------------|
| <b>Invoice No.</b>     |
| 4513                   |
| <b>Account Number</b>  |
| TS7925                 |
| <b>Invoice Date</b>    |
| 13-12-2022             |
| <b>Cust. Reference</b> |
|                        |

|            |                                                                       |
|------------|-----------------------------------------------------------------------|
| Invoice To | Mr & Mrs. Alsop<br>The Old Stables<br>Harbour Road<br>Onchan, IM3 1BG |
|------------|-----------------------------------------------------------------------|

|                   |                                                                       |
|-------------------|-----------------------------------------------------------------------|
| <b>Deliver To</b> | Mr & Mrs. Alsop<br>The Old Stables<br>Harbour Road<br>Onchan, IM3 1BG |
|-------------------|-----------------------------------------------------------------------|

| Location | Product | Description                                                                                                                                     | Qty | Total |
|----------|---------|-------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------|
|          | Rollers | Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic, Roller Endcap Set, Tube, Brackets and mechs, | 1   | 40.30 |

## Customer Message

|               |                |
|---------------|----------------|
| Fitting:      | £10.00         |
| Subtotal:     | £ 41.91        |
| VAT:          | £ 8.39         |
| Payments:     | £ 0.00         |
| <b>Total:</b> | <b>£ 50.30</b> |

**Payment by Bacs. Bank Name: Lloyds Bank, Sort Code: 30-12-80, Account Number: 00913950. Please provide quote/invoice number on all payments.**

## Remittance Advice

|               |                 |
|---------------|-----------------|
| Customer:     | Mr & Mrs. Alsop |
| Invoice:      | 4513            |
| Invoice Date: | 13-12-2022      |
| Total Due:    | £ 50.30         |
| Paid:         | £               |

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

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