



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>     | 5104       |
| <b>Account Number</b>  | TS8602     |
| <b>Invoice Date</b>    | 27-05-2023 |
| <b>Cust. Reference</b> |            |

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Mrs. Brooks<br>43 Castle Mona Avenue<br>Douglas<br>Isle Of Man, IM2 4EB |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Mrs. Brooks<br>43 Castle Mona Avenue<br>Douglas<br>Isle Of Man, IM2 4EB |
|-------------------|---|

| Location         | Product         | Description  | Qty | Total  |
|------------------|-----------------|--|-----|--------|
| 2nd Floor Double | Curtain Express | Pair, Fabric GENOA AQUA, Eyelet, Satin Silver, Lining Blackout   | 1   | 560.00 |
| Master Suite     | Curtain Express | Pair, Fabric KAVALA OCHRE, Eyelet, Satin Silver, Lining Blackout | 1   | 504.00 |
| Master Suite     | Curtain Express | Pair, Fabric KAVALA OCHRE, Eyelet, Satin Silver, Lining Blackout | 1   | 378.00 |

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

|                  |                   |
|------------------|-------------------|
| <b>Delivery</b>  | <b>£16.67</b>     |
| <b>Discount:</b> | <b>£60.08</b>     |
| <b>Subtotal:</b> | <b>£ 1,158.26</b> |
| <b>VAT:</b>      | <b>£ 231.65</b>   |
| <b>Payments:</b> | <b>£ 731.00</b>   |
| <b>Total:</b>    | <b>£ 658.91</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:                | Mrs. Brooks            |
| Invoice:                 | 5104                   |
| Invoice Date:            | 27-05-2023             |
| Total Due:               | £ 658.91               |
| 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