



INVOICE

Invoice No.
6835
Account Number
TS10752
Invoice Date
10-10-2024
Cust. Reference

Invoice To	Ms. Bell 12 Governors Hill Douglas Isle Of Man, IM2 7AW
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Deliver To	Ms. Bell 12 Governors Hill Douglas Isle Of Man, IM2 7AW
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Location	Product	Description	Qty	Total
	Repair/Service	Blind repaired on site	1	30.00

Customer Message

Subtotal:	£ 25.00
VAT:	£ 5.00
Payments:	£ 0.00
Total:	£ 30.00

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:	Ms. Bell
Invoice:	6835
Invoice Date:	10-10-2024
Total Due:	£ 30.00
Paid:	£

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
Snugborough Trading Estate
Union Mills
Isle of Man
IM4 4LH