



61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP

Tel: 01624 629940
Email: info@talbots.im
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VAT No: GB000219546

INVOICE

Invoice No.	2184
Account Number	TS4130
Invoice Date	15-06-2021
Cust. Reference	PO164259

Invoice To	Mrs. Sue Kelly Manx Utilities HEAD OFFICE COOIL ROAD DOUGLAS ISLE OF MAN, IM99 1PS
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Deliver To	Douglas Treatment Works Greenfield Road Douglas Isle of Man IM1 07624 436165
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Location	Product	Description	Qty	Total
Gareth's Office	Rollers	Fabric: Memphis Blackout, Colour: Ivory, Controls: Left, Chain Colour: White - Plastic, Fit behind existing Venetian.	1	119.20

Customer Message

Fitting:	£20.00
Subtotal:	£ 116.01
VAT:	£ 23.20
Payments:	£ 0.00
Total:	£ 139.21

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:	Mrs. Sue Kelly
Invoice:	2184
Invoice Date:	15-06-2021
Total Due:	£ 139.21
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