



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.	801
Account Number	TS2034
Invoice Date	11-02-2020
Cust. Reference	

Invoice To	Ms. Helen Parry 9 Bowling Green Castletown Isle Of Man, IM91EA
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Deliver To	Apt. 6 Ellan Veen Castletown Isle of Man IM9 1BE
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Location	Product	Description	Qty	Total
		To remove blinds from Apt. 6, Ellan Veen , re-fit where possible at Bowling Green Road and then re-fit at 6 Ellan Veen 2 people x 1.5 hours @ £30 pph	1	75.00

Customer Message

Subtotal:	£ 75.00
VAT:	£ 15.00
Payments:	£ 0.00
Total:	£ 90.00

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. Helen Parry
Invoice:	801
Invoice Date:	11-02-2020
Total Due:	£ 90.00
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