



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

Invoice No.	913
Account Number	TS2035
Invoice Date	18-03-2020
Cust. Reference	

Invoice To	Mr & Mrs. O'Friel 8 High Street Port St Mary Isle Of Man, IM9 5DR
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Deliver To	Mr & Mrs. O'Friel 8 High Street Port St Mary Isle Of Man, IM9 5DR
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Location	Product	Description	Qty	Total
Office	Verticals	Fabric: Florence, Colour: White, Control Type: Chain and Cord,	1	148.33
	Repairs		1	25.00
	Repairs		1	25.00

Customer Message

Fitting:	£8.33
Subtotal:	£ 206.66
VAT:	£ 41.34
Payments:	£ 0.00
Total:	£ 248.00

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:	Mr & Mrs. O'Friel
Invoice:	913
Invoice Date:	18-03-2020
Total Due:	£ 248.00
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