



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.	2701
Account Number	TS5489
Invoice Date	23-09-2021
Cust. Reference	

Invoice To	NED Bank Private Wealth St. Mary's Court 20 Hill Street Douglas Isle Of Man, IM1
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Deliver To	NED Bank Private Wealth St. Mary's Court 20 Hill Street Douglas Isle Of Man, IM1
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Location	Product	Description	Qty	Total
	Repairs	4 x Vertical track repairs (need repairing off-site)	1	120.00
	Repairs	274 x Chain Links	1	41.10
	Repairs	30 x 89mm Weights	1	18.00
		Labour	1	90.00

Customer Message

Subtotal:	£ 224.25
VAT:	£ 44.85
Payments:	£ 0.00
Total:	£ 269.10

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:	
Invoice:	2701
Invoice Date:	23-09-2021
Total Due:	£ 269.10
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