



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.	2713
Account Number	TS5627
Invoice Date	27-09-2021
Cust. Reference	

Invoice To	Mr. Adam Teare DOI Electrical Highways Division Sea Terminal Douglas, IM1
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Deliver To	Mr. Adam Teare DOI Electrical Highways Division Sea Terminal Douglas, IM1
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Location	Product	Description	Qty	Total
		Call out charge - Re-program motor	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:	Mr. Adam Teare
Invoice:	2713
Invoice Date:	27-09-2021
Total Due:	£ 30.00
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