



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

Tel: 01624 629940
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VAT No: GB000219546

INVOICE

Invoice No.
2799
Account Number
TS5641
Invoice Date
12-10-2021
Cust. Reference

Invoice To	Fay Corlett Premier Gateway Services (PGS) 7TH FLOOR, VICTORY HOUSE, PROSPECT HILL DOUGLAS, IM1 1EQ
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Deliver To	Fay Corlett Premier Gateway Services (PGS) 7TH FLOOR, VICTORY HOUSE, PROSPECT HILL DOUGLAS, IM1 1EQ
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Location	Product	Description	Qty	Total
IT Office	Repairs	108 x 89mm chain	1	16.20
IT Office	Repairs	108 x 89mm chain	1	16.20
Kitchen	Repairs	108 x 89mm chain	1	16.20
	Repairs		1	4.80

Customer Message

Fitting:	£30.00
Subtotal:	£ 69.50
VAT:	£ 13.90
Payments:	£ 0.00
Total:	£ 83.40

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:	Fay Corlett
Invoice:	2799
Invoice Date:	12-10-2021
Total Due:	£ 83.40
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