INVOICE

Invoice No.
2925
Account Number
TS5815
Invoice Date
19-11-2021
Cust. Reference

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 To	Deliver To
David Douglas Borough Council Ridgeway Street Douglas Isle Of Man, IM99 1AD	David Douglas Borough Council Ridgeway Street Douglas Isle Of Man, IM99 1AD

Location	Product	Description	Qty	Total
		Hire of Plaque curtains	1	40.00

Customer Message

Subtotal:	**£ 33.33**
VAT:	**£ 6.67**
Payments:	**£ 0.00**
Total:	**£ 40.00**

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: David
Invoice: 2925
Invoice Date: 19-11-2021
Total Due: £ 40.00
Paid: £

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP