



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.
2968
Account Number
TS5970
Invoice Date
26-11-2021
Cust. Reference

Invoice To	Stephen Smith Douglas North Manx Telecom Greenfield Road Douglas Isle Of Man, IM2 6ED
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Deliver To	Stephen Smith Douglas North Manx Telecom Greenfield Road Douglas Isle Of Man, IM2 6ED
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Location	Product	Description	Qty	Total
Office & Kitchen	Repairs	1 x 28 links 127mm bottom chain	1	2.80
Office & Kitchen	Repairs	127mm Inserts	6	1.32
Office & Kitchen	Repairs	127mm Bottom weights	3	1.95

Customer Message

Fitting:	£30.00
Subtotal:	£ 30.05
VAT:	£ 6.02
Payments:	£ 0.00
Total:	£ 36.07

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: Stephen Smith
Invoice: 2968
Invoice Date: 26-11-2021
Total Due: £ 36.07
Paid: £

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
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IM1 3LP