



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.	3678
Account Number	TS6160
Invoice Date	13-05-2022
Cust. Reference	

Invoice To	Mrs. Jan Wilson OAKVILLE HOUSE 2 CASTLEWARD GREEN DOUGLAS, IM2 5TS
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Deliver To	Mrs. Jan Wilson OAKVILLE HOUSE 2 CASTLEWARD GREEN DOUGLAS, IM2 5TS
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Location	Product	Description	Qty	Total
		Alter pencil pleat curtains to pinch pleat.	1	322.00

Customer Message

Subtotal:	£ 268.33
VAT:	£ 53.67
Payments:	£ 0.00
Total:	£ 322.00

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:	Mrs. Jan Wilson
Invoice:	3678
Invoice Date:	13-05-2022
Total Due:	£ 322.00
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