INVOICE

Invoice No.
3326
Account Number
TS6173
Invoice Date
16-02-2022
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
Ms. Emma Smith 11 Raad-ny-gabbil Ballalough Castletown Isle Of Man, IM9 1HH	Ms. Emma Smith 11 Raad-ny-gabbil Ballalough Castletown Isle Of Man, IM9 1HH

Location	Product	Description	Qty	Total
Bathroom	Expressions Wood Venetians	Slat Size: 50mm Group A, Essence Whisper	1	84.50

Customer Message

Fitting:	**£10.00**
Subtotal:	**£ 78.75**
VAT:	**£ 15.75**
Payments:	**£ 94.50**
Total:	**£ 0.00**

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: Ms. Emma Smith
Invoice: 3326
Invoice Date: 16-02-2022
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

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