



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.	3589
Account Number	TS6562
Invoice Date	26-04-2022
Cust. Reference	

Invoice To	Mr. Rob Frize 3 BEECHWOOD RISE DOUGLAS ISLE OF MAN, IM2 5NE
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Deliver To	Mr. Rob Frize 3 BEECHWOOD RISE DOUGLAS ISLE OF MAN, IM2 5NE
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Location	Product	Description	Qty	Total
	Repair/Service		1	30.00

Customer Message

Subtotal:	£ 25.00
VAT:	£ 5.00
Payments:	£ 0.00
Total:	£ 30.00

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:	Mr. Rob Frize
Invoice:	3589
Invoice Date:	26-04-2022
Total Due:	£ 30.00
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