



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.	3752
Account Number	TS6480
Invoice Date	09-06-2022
Cust. Reference	MTT2203POH-154

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	Verticals	Fabric: Track Only 127mm, Control Type: Chain and Cord, Fitting Method: PVC Face Fix,	1	129.36
Office	Louvers Only	Fabric: Ex-Lite, Colour: Light Grey,	1	63.00

Customer Message

Fitting:	£30.00
Subtotal:	£ 185.30
VAT:	£ 37.06
Payments:	£ 0.00
Total:	£ 222.36

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:	3752
Invoice Date:	09-06-2022
Total Due:	£ 222.36
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