



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.
3715
Account Number
TS6699
Invoice Date
27-05-2022
Cust. Reference
MTT2204POH0129

Invoice To	Mr. S Smith Manx Telecom Limited HEAD OFFICE COOIL ROAD BRADDAN ISLE OF MAN, IM2 2QZ
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Deliver To	Mr. S Smith Manx Telecom Limited HEAD OFFICE COOIL ROAD BRADDAN ISLE OF MAN, IM2 2QZ
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Location	Product	Description	Qty	Total
Coffee Area		Re-fix 2 x roller blind	1	30.00
Ground Floor South		Re-fix 1 x roller blind	1	15.00

Customer Message

Subtotal: £ 37.50
VAT: £ 7.50
Payments: £ 0.00
Total: £ 45.00

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. S Smith
Invoice: 3715
Invoice Date: 27-05-2022
Total Due: £ 45.00
Paid: £

Please detach and send with payment to:

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