



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.	1290
Account Number	TS2796
Invoice Date	18-08-2020
Cust. Reference	

Invoice To	Mrs. Isla Scott Scott Physiotherapy Limited 5a Victoria Terrace Peel Isle Of Man, IM1 5PG
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Deliver To	Mrs. Isla Scott Scott Physiotherapy Limited 5a Victoria Terrace Peel Isle Of Man, IM1 5PG
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Location	Product	Description	Qty	Total
Physio Room	Louvers Only	Fabric: Carnival, Colour: China White,	1	142.80

Customer Message

Subtotal:	£ 119.00
VAT:	£ 23.80
Payments:	£ 0.00
Total:	£ 142.80

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. Isla Scott
Invoice:	1290
Invoice Date:	18-08-2020
Total Due:	£ 142.80
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