



61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP

Tel: 01624 629940
Email: info@talbots.im
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INVOICE

Invoice No.
4310
Account Number
TS7728
Invoice Date
28-10-2022
Cust. Reference

Invoice To	Michelle Ward AAO Holdings Ltd THE HUBB QUEEN VICTORIA HOUSE, VICTORIA STREET DOUGLAS ISLE OF MAN, IM1 2LF
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Deliver To	1st Floor, Hillary house Prospect Hill Douglas IOM IM1
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Location	Product	Description	Qty	Total
	Repair/Service	Re-fit venetian blind	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:	Michelle Ward
Invoice:	4310
Invoice Date:	28-10-2022
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