



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.	1618
Account Number	TS3585
Invoice Date	31-10-2020
Cust. Reference	

Invoice To	Mr. Phil Whittam Gordon House Prospect Hill Douglas, IM1
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Deliver To	Mr. Phil Whittam Gordon House Prospect Hill Douglas, IM1
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Location	Product	Description	Qty	Total
		Reveal Curtains Hire	1	40.00

Customer Message

Subtotal:	£ 33.33
VAT:	£ 6.67
Payments:	£ 40.00
Total:	£ 0.00

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. Phil Whittam
Invoice:	1618
Invoice Date:	31-10-2020
Total Due:	£ 0.00
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