



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.
1913
Account Number
TS3713
Invoice Date
23-12-2020
Cust. Reference

Invoice To	Ms. Julie Owen 42 King Orry Road Glen Vine Isle Of Man, IM4
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Deliver To	Ms. Julie Owen 42 King Orry Road Glen Vine Isle Of Man, IM4
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Location	Product	Description	Qty	Total
		To replace flyscreen roller, fabric and bottom bar	1	214.00

Customer Message

Fitting:	£25.00
Subtotal:	£ 199.16
VAT:	£ 39.84
Payments:	£ 120.00
Total:	£ 119.00

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:	Ms. Julie Owen
Invoice:	1913
Invoice Date:	23-12-2020
Total Due:	£ 119.00
Paid:	£

Please detach and send with payment to:

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