



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.	5175
Account Number	TS8718
Invoice Date	22-06-2023
Cust. Reference	

Invoice To	Mr & Mrs. Fong 13 Berkeley Street Douglas, IM2 3QB
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Deliver To	Mr & Mrs. Fong 13 Berkeley Street Douglas, IM2 3QB
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Location	Product	Description	Qty	Total
Kitchen	Repair/Service	New roller tube, bkts etc (Purple/Green Floral)	1	23.90
Master Bedroom		Re-fit customers own pole	1	30.00

Customer Message

Fitting:	£15.00
Subtotal:	£ 57.42
VAT:	£ 11.48
Payments:	£ 0.00
Total:	£ 68.90

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 & Mrs. Fong
Invoice:	5175
Invoice Date:	22-06-2023
Total Due:	£ 68.90
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