



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.	1926
Account Number	TS4005
Invoice Date	06-01-2021
Cust. Reference	

Invoice To	Mr & Mrs. Kelly ARBORFIELD DOUGLAS ROAD BALLASALLA ISLE OF MAN, IM9
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Deliver To	Mr & Mrs. Kelly ARBORFIELD DOUGLAS ROAD BALLASALLA ISLE OF MAN, IM9
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Location	Product	Description	Qty	Total
	Powerview Accessories	Re-Chargeable Battery Pack	19	991.73
	Powerview Accessories	Li-Ion Charger (for battery pack)	1	

Customer Message

Subtotal:	£ 826.44
VAT:	£ 165.29
Payments:	£ 500.00
Total:	£ 491.73

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. Kelly
Invoice:	1926
Invoice Date:	06-01-2021
Total Due:	£ 491.73
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