



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.	5738
Account Number	TS9414
Invoice Date	16-11-2023
Cust. Reference	

Invoice To	Jill Routledge The Arches Tower Road Port Erin, IM9 6PP
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Deliver To	Jill Routledge The Arches Tower Road Port Erin, IM9 6PP
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Location	Product	Description	Qty	Total
	Repair/Service	Replace broken motor with spare and re-program	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:	Jill Routledge
Invoice:	5738
Invoice Date:	16-11-2023
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