



Tel: 01624 629940

Email: info@talbots.im

Website: <https://www.talbots.im>

VAT No: GB000219546

Invoice No.

5849

Account Number

TS9550

Invoice Date

12-12-2023

Cust. Reference

Mr. Andrew Van Biljon
1C Manning House
Lord Street
Douglas, IM1

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1C Manning House
Lord Street
Douglas, IM1

Location	Product	Description	Qty	Total
		Electrician charges @ cost	1	93.00

Customer Message

Subtotal: £ 77.50

VAT: £ 15.50

Payments: £ 0.00

Total:	£ 93.00
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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. Andrew Van Bilion

Invoice: 5849

Invoice Date: 12-12-2023

Total Due: £ 93.00

Paid:

Please detach and send with payment to:

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