



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.	2388
Account Number	TS4699
Invoice Date	01-07-2021
Cust. Reference	

Invoice To	Mr. Robert Floate 36/38 Douglas St Peel, IM5 1BB
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Deliver To	15 Brewery Wharf Castletown IM9 1EU
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Location	Product	Description	Qty	Total
		1x Swish overlap set arm	1	2.50
		1 x Hour labour	1	30.00

Customer Message

Subtotal:	£ 27.08
VAT:	£ 5.42
Payments:	£ 0.00
Total:	£ 32.50

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. Robert Floate
Invoice:	2388
Invoice Date:	01-07-2021
Total Due:	£ 32.50
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