



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.	2306
Account Number	TS4801
Invoice Date	12-06-2021
Cust. Reference	

Invoice To	Mrs. Duggua DHOOR BRIDGE HOUSE ANDREAS ROAD RAMSEY ISLE OF MAN, IM8
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Deliver To	Mrs. Duggua DHOOR BRIDGE HOUSE ANDREAS ROAD RAMSEY ISLE OF MAN, IM8
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Location	Product	Description	Qty	Total
	Repairs		1	25.00

Customer Message

Subtotal:	£ 20.83
VAT:	£ 4.17
Payments:	£ 0.00
Total:	£ 25.00

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:	Mrs. Duggua
Invoice:	2306
Invoice Date:	12-06-2021
Total Due:	£ 25.00
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