



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.	2687
Account Number	TS5238
Invoice Date	21-09-2021
Cust. Reference	

Invoice To	Mrs. Helen Woods CAPRI MAIN ROAD COLBY ISLE OF MAN , IM94NF
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Deliver To	Mrs. Helen Woods CAPRI MAIN ROAD COLBY ISLE OF MAN , IM94NF
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Location	Product	Description	Qty	Total
		GGL M06 1045 FHC Pleated Energy Blackout Velux Blind	1	120.00
		Remove old blinds.	1	

Customer Message

Subtotal:	£ 100.00
VAT:	£ 20.00
Payments:	£ 60.00
Total:	£ 60.00

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. Helen Woods
Invoice:	2687
Invoice Date:	21-09-2021
Total Due:	£ 60.00
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