



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.	2578
Account Number	TS5254
Invoice Date	23-08-2021
Cust. Reference	

Invoice To	Mrs. Christine Wilson Ballavilley The Dhoor Lezayre, IM7 4ED
-------------------	---

Deliver To	Mrs. Christine Wilson Ballavilley The Dhoor Lezayre, IM7 4ED
-------------------	---

Location	Product	Description	Qty	Total
	Repairs	New track fitted to Roman blind	1	90.00
		Head Rail: Manual Chain Control,	1	

Customer Message

Subtotal:	£ 75.00
VAT:	£ 15.00
Payments:	£ 0.00
Total:	£ 90.00

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. Christine Wilson
Invoice:	2578
Invoice Date:	23-08-2021
Total Due:	£ 90.00
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