



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.	3030
Account Number	TS5978
Invoice Date	03-12-2021
Cust. Reference	

Invoice To	Mr. Chris Cooil Ballachrink House Glen Mooar Road St Johns Isle Of Man, IM4 3AG
-------------------	---

Deliver To	Mr. Chris Cooil Ballachrink House Glen Mooar Road St Johns Isle Of Man, IM4 3AG
-------------------	---

Location	Product	Description	Qty	Total
	Rollers	Controls: Right, Chain Colour: White - Plastic, Any Fabric	1	88.00

Customer Message

Fitting:	£10.00
Subtotal:	£ 81.66
VAT:	£ 16.34
Payments:	£ 0.00
Total:	£ 98.00

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:	Mr. Chris Cooil
Invoice:	3030
Invoice Date:	03-12-2021
Total Due:	£ 98.00
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