



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.
3678
Account Number
TS6160
Invoice Date
13-05-2022
Cust. Reference

Invoice To	Mrs. Jan Wilson OAKVILLE HOUSE 2 CASTLEWARD GREEN DOUGLAS, IM2 5TS
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Deliver To	Mrs. Jan Wilson OAKVILLE HOUSE 2 CASTLEWARD GREEN DOUGLAS, IM2 5TS
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Location	Product	Description	Qty	Total
		Alter pencil pleat curtains to pinch pleat.	1	322.00

Customer Message

Subtotal: £ 268.33
VAT: £ 53.67
Payments: £ 0.00
Total: £ 322.00

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. Jan Wilson
Invoice: 3678
Invoice Date: 13-05-2022
Total Due: £ 322.00
Paid: £

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP