



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.
3445
Account Number
TS6545
Invoice Date
15-03-2022
Cust. Reference

Invoice To	Ms. Tracey Wiltcher Ned Group Investments 1st Floor, St Mary's Court 20 HILL STREET DOUGLAS ISLE OF MAN, IM1 1EU
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Deliver To	Ms. Tracey Wiltcher Ned Group Investments 1st Floor, St Mary's Court 20 HILL STREET DOUGLAS ISLE OF MAN, IM1 1EU
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Location	Product	Description	Qty	Total
		Fitting charge	1	30.00
		Replace batteries in six blinds - 72 batteries @ £0.80	1	57.60

Customer Message

Subtotal:	£ 73.00
VAT:	£ 14.60
Payments:	£ 0.00
Total:	£ 87.60

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:	Ms. Tracey Wiltcher
Invoice:	3445
Invoice Date:	15-03-2022
Total Due:	£ 87.60
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