



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. | 3945 |
| Account Number | TS6743 |
| Invoice Date | 22-07-2022 |
| Cust. Reference | MTT2205POH0137 |

| | |
|-------------------|---|
| Invoice To | Mr. S Smith Manx Telecom Limited HEAD OFFICE COOIL ROAD BRADDAN ISLE OF MAN, IM2 2QZ |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mr. S Smith Manx Telecom Limited HEAD OFFICE COOIL ROAD BRADDAN ISLE OF MAN, IM2 2QZ |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|--------------|---------|--|-----|--------|
| CEO'S Office | Rollers | Fabric: Polaris, Colour: Ocean Blue, Controls: Right, Chain Colour: Chrome - Metal, Max Fab Width 1410mm | 1 | 247.78 |

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|-------------------------|
| Customer Message |
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| | |
|------------------|-----------------|
| Fitting: | £15.00 |
| Subtotal: | £ 218.98 |
| VAT: | £ 43.80 |
| Payments: | £ 0.00 |
| Total: | £ 262.78 |

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. S Smith |
| Invoice: | 3945 |
| Invoice Date: | 22-07-2022 |
| Total Due: | £ 262.78 |
| 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