



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.
3751
Account Number
TS6999
Invoice Date
09-06-2022
Cust. Reference
MTT2205POH0137

Invoice To	Mr. S Smith Manx Telecom Limited HEAD OFFICE COOIL ROAD BRADDAN ISLE OF MAN, IM2 2QZ
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Deliver To	Mr. S Smith Manx Telecom Limited HEAD OFFICE COOIL ROAD BRADDAN ISLE OF MAN, IM2 2QZ
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Location	Product	Description	Qty	Total
First Floor South Office	Repair/Service	2 x new tubes, controls, ends and brackets 1 x 1490 x 1760 Recess RHC 1 x 1495 x 1760 Recess RHC	1	33.30

Customer Message

Fitting:	£30.00
Subtotal:	£ 52.75
VAT:	£ 10.55
Payments:	£ 0.00
Total:	£ 63.30

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: 3751
Invoice Date: 09-06-2022
Total Due: £ 63.30
Paid: £

Please detach and send with payment to:

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