



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.	3994
Account Number	TS7313
Invoice Date	12-08-2022
Cust. Reference	

Invoice To	Ms. Heather Oliver 1B St.Marys Bay Apartments The Promenade Port St Mary Isle Of Man , IM95DB
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Deliver To	Ms. Heather Oliver 1B St.Marys Bay Apartments The Promenade Port St Mary Isle Of Man , IM95DB
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Location	Product	Description	Qty	Total
		Replace 12 x AA batteries	1	15.00

Customer Message

Subtotal:	£ 12.50
VAT:	£ 2.50
Payments:	£ 0.00
Total:	£ 15.00

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:	Ms. Heather Oliver
Invoice:	3994
Invoice Date:	12-08-2022
Total Due:	£ 15.00
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