



Tel: 01624 629940
Email: info@talbots.im
Website: <https://www.talbots.im>
VAT No: GB000219546

INVOICE

Invoice No.
4313
Account Number
TS7484
Invoice Date
28-10-2022
Cust. Reference

Invoice To	Mr. Steven Rough AVALON MAIN ROAD GLEN VINE ISLE OF MAN, IM4 4AZ
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Deliver To	Mr. Steven Rough AVALON MAIN ROAD GLEN VINE ISLE OF MAN, IM4 4AZ
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Location	Product	Description	Qty	Total
	Repair/Service	Description: Change Literise to Smartcord at cost	1	48.00

Customer Message

Subtotal:	£ 40.00
VAT:	£ 8.00
Payments:	£ 0.00
Total:	£ 48.00

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:	Mr. Steven Rough
Invoice:	4313
Invoice Date:	28-10-2022
Total Due:	£ 48.00
Paid:	£

Please detach and send with payment to:

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