



61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP

Tel: 01624 629940
Email: info@talbots.im
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VAT No: GB000219546

INVOICE

Invoice No.	5128
Account Number	TS8338
Invoice Date	06-06-2023
Cust. Reference	

Invoice To	Kristy JDL Holdings Ltd C/O BLACK GRACE COWLEY 51 VICTORIA STREET DOUGLAS ISLE OF MAN, IM1 2LD
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Deliver To	James House 11-13 Hill Street Douglas Isle of man IM1
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Location	Product	Description	Qty	Total
	Powerview Accessories	AA Battery Wand	1	49.85

Customer Message

Fitting:	£30.00
Subtotal:	£ 66.54
VAT:	£ 13.31
Payments:	£ 0.00
Total:	£ 79.85

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:	Kristy
Invoice:	5128
Invoice Date:	06-06-2023
Total Due:	£ 79.85
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