



INVOICE

Invoice No.
6152
Account Number
TS9733
Invoice Date
08-04-2024
Cust. Reference

Invoice To	Mr. A Campbell Parvus Limited KIRBY VIEW BALLASTOWELL, VICARAGE ROAD BRADDAN ISLE OF MAN, IM4 2AD
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Deliver To	5 Elderberry Rise Douglas Isle of Man IM2 1QR Mob: 495154
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Location	Product	Description	Qty	Total
Utility	Metal Venetians	0150, 25mm Price Group A, Control Type: Hand, Tilt Side: Right, Perfect Fit Frame: White,	1	117.98

Customer Message

Subtotal:	£ 98.32
VAT:	£ 19.66
Payments:	£ 0.00
Total:	£ 117.98

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. A Campbell
Invoice:	6152
Invoice Date:	08-04-2024
Total Due:	£ 117.98
Paid:	£

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
Snugborough Trading Estate
Union Mills
Isle of Man
IM4 4LH