



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

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INVOICE

Invoice No.	829
Account Number	TS1685
Invoice Date	20-02-2020
Cust. Reference	1-6558686

Invoice To	Mr. Jon Sutton Prospero Limited SAILMAKER HOUSE CARRS LANE TROMODE ISLE OF MAN, IM4 4QB
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Deliver To	Lloyds Bank Limited Victory House Prospect Hill Douglas Isle of Man IM99 1AH
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Location	Product	Description	Qty	Total
Lift	Rollers	Fabric: Memphis Blackout, Colour: White, Controls: Right,	1	95.00

Customer Message

Fitting:	£8.33
Subtotal:	£ 103.33
VAT:	£ 20.67
Payments:	£ 0.00
Total:	£ 124.00

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. Jon Sutton
Invoice:	829
Invoice Date:	20-02-2020
Total Due:	£ 124.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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