



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

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### INVOICE

<b>Invoice No.</b>	863
<b>Account Number</b>	TS1974
<b>Invoice Date</b>	02-03-2020
<b>Cust. Reference</b>	P0158842

<b>Invoice To</b>	Mrs. Sue Kelly Manx Utilities HEAD OFFICE COOIL ROAD DOUGLAS ISLE OF MAN, IM99 1PS
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<b>Deliver To</b>	Mrs. Sue Kelly Manx Utilities HEAD OFFICE COOIL ROAD DOUGLAS ISLE OF MAN, IM99 1PS
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Location	Product	Description	Qty	Total
Purchasing (1st Floor east)	Verticals	Fabric: Track Only 127mm, Control Type: Mono Control,	1	82.50
Purchasing (1st floor East Wing)		127mm Louver repair, red tape the top of louver that is splitting open.	1	4.17
HR (1st Floor)	Verticals	Fabric: Track Only 127mm, Control Type: Mono Control,	1	45.83
Main Office (Ground Floor)		Fit cleat by door to tie up cord.	1	
Main Office (Ground Floor)		2x 180cm Venetian wands, hooks and end toggles.	1	6.00

Customer Message

<b>Fitting:</b>	<b>£25.00</b>
<b>Subtotal:</b>	<b>£ 163.50</b>
<b>VAT:</b>	<b>£ 32.70</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 196.20</b>

**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:	Mrs. Sue Kelly
Invoice:	863
Invoice Date:	02-03-2020
Total Due:	£ 196.20
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