



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

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

INVOICE

| | |
|------------------------|------------|
| Invoice No. | 793 |
| Account Number | TS2047 |
| Invoice Date | 06-02-2020 |
| Cust. Reference | 1-6631555 |

| | |
|-------------------|--|
| Invoice To | Mr. Jon Sutton Prospero Limited SAILMAKER HOUSE CARRS LANE TROMODE ISLE OF MAN, IM4 4QB |
|-------------------|--|

| | |
|-------------------|---|
| Deliver To | Peveril Buildings Douglas Isle of Man IM1 2BS |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|----------|---------|-----------------------|-----|-------|
| | | Vertical track repair | 1 | 25.00 |

| |
|-------------------------|
| Customer Message |
| |

| | |
|------------------|----------------|
| Subtotal: | £ 25.00 |
| VAT: | £ 5.00 |
| Payments: | £ 0.00 |
| Total: | £ 30.00 |

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: | 793 |
| Invoice Date: | 06-02-2020 |
| Total Due: | £ 30.00 |
| 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