



INVOICE

Invoice No.
4757
Account Number
TS8113
Invoice Date
27-04-2023
Cust. Reference

Invoice To	Mr. Mills 16 MALEW ST CASTLETOWN, IM9 1AB
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Deliver To	Mr. Mills 16 MALEW ST CASTLETOWN, IM9 1AB
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[illegible]

Customer Message	Delivery	£25.00
	Fitting:	£120.00
	Subtotal:	£ 427.00
	VAT:	£ 85.40
	Payments:	£ 256.20
	Total:	£ 256.20

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. Mills
Invoice:	4757
Invoice Date:	27-04-2023
Total Due:	£ 256.20
Paid:	£

Please detach and send with payment to:
Talbot & Son (Blinds) Ltd
61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP