



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.	4972
Account Number	TS8336
Invoice Date	25-04-2023
Cust. Reference	PO - 28305 Sea Terminal IT01

Invoice To	Mr. Fred Bruder D.O.Infrastructure Hills Meadow
-------------------	---

Deliver To	1st Floor Sea Terminal Douglas Mob: 200214
-------------------	--

Location	Product	Description	Qty	Total
Johns Office - 1st Floor	Verticals	89mm Track Only, Bunch: Split, Control Type: Chain and Cord, Control Side: Right, White, EndCap Cover Colour: White, 36 louvres,	1	153.74

Customer Message

Fitting:	£30.00
Subtotal:	£ 153.12
VAT:	£ 30.62
Payments:	£ 183.74
Total:	£ 0.00

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. Fred Bruder
Invoice:	4972
Invoice Date:	25-04-2023
Total Due:	£ 0.00
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