



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

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## INVOICE

<b>Invoice No.</b>	5209
<b>Account Number</b>	TS8688
<b>Invoice Date</b>	01-07-2023
<b>Cust. Reference</b>	PO1012614

<b>Invoice To</b>	Andrew Killey DOI (Estates & Housing) Fire Station Kirk Michael, IM7
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<b>Deliver To</b>	Andrew Killey DOI (Estates & Housing) Fire Station Kirk Michael, IM7
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Location	Product	Description	Qty	Total
Middle Changing Room	Verticals	Banlight Duo FR, Bright White, 89mm Group C, Bunch: Right, Control Type: Mono Control, Control Side: Right, White, EndCap Cover Colour: White,	1	234.70
Rear Shower Room	Rollers	Banlight Duo FR, Bright White, Group C, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	56.36
Front Shower Room	Verticals	Banlight Duo FR, Bright White, 89mm Group C, Bunch: Right, Control Type: Mono Control, Control Side: Right, White, EndCap Cover Colour:	1	164.47

<b>Customer Message</b>

<b>Fitting:</b>	<b>£45.00</b>
<b>Subtotal:</b>	<b>£ 417.11</b>
<b>VAT:</b>	<b>£ 83.42</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 500.53</b>

**Payment by Bacs. Bank Name: Lloyds Bank, Sort Code: 30-12-80, Account Number: 00913950. Please provide quote/invoice number on all payments.**

<b>Remittance Advice</b>	
Customer:	Andrew Killey
Invoice:	5209
Invoice Date:	01-07-2023
Total Due:	£ 500.53
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