



|            |                                                                                       |
|------------|---------------------------------------------------------------------------------------|
| Invoice To | Mr. John Bacon<br>Field House<br>Church Road<br>Port Lewaigue<br>Isle Of Man, IM7 1AJ |
|------------|---------------------------------------------------------------------------------------|

|                   |                                                                                       |
|-------------------|---------------------------------------------------------------------------------------|
| <b>Deliver To</b> | Mr. John Bacon<br>Field House<br>Church Road<br>Port Lewaigue<br>Isle Of Man, IM7 1AJ |
|-------------------|---------------------------------------------------------------------------------------|

| INVOICE         |            |
|-----------------|------------|
| Invoice No.     | 6191       |
| Account Number  | TS9704     |
| Invoice Date    | 12-04-2024 |
| Cust. Reference |            |

| Location | Product        | Description         | Qty | Total |
|----------|----------------|---------------------|-----|-------|
|          | Repair/Service | Re-cord roman blind | 1   | 30.00 |

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|               |                |
|---------------|----------------|
| Subtotal:     | £ 25.00        |
| VAT:          | £ 5.00         |
| Payments:     | £ 0.00         |
| <b>Total:</b> | <b>£ 30.00</b> |

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

|               |                |
|---------------|----------------|
| Customer:     | Mr. John Bacon |
| Invoice:      | 6191           |
| Invoice Date: | 12-04-2024     |
| Total Due:    | £ 30.00        |
| Paid:         | £              |

Talbot & Son (Blinds) Ltd  
Snugborough Trading Estate  
Union Mills  
Isle of Man  
IM4 4LH