



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

|                        |            |
|------------------------|------------|
| <b>Invoice No.</b>     | 2432       |
| <b>Account Number</b>  | TS4874     |
| <b>Invoice Date</b>    | 12-07-2021 |
| <b>Cust. Reference</b> |            |

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Prosearch Limited<br>2 Farrant Street<br>Douglas<br>Isle Of Man, IM2 3HG |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | 5 Richmond Close<br>Douglas Isle o fMan<br>IM2 6HR |
|-------------------|--|

| Location | Product   | Description                 | Qty | Total  |
|----------|-----------|-----------------------------|-----|--------|
|          | Verticals | Control Type: Mono Control, | 1   | 196.01 |

|                         |
|-------------------------|
| <b>Customer Message</b> |
|                         |

|                  |                 |
|------------------|-----------------|
| <b>Fitting:</b>  | <b>£10.00</b>   |
| <b>Subtotal:</b> | <b>£ 171.67</b> |
| <b>VAT:</b>      | <b>£ 34.34</b>  |
| <b>Payments:</b> | <b>£ 0.00</b>   |
| <b>Total:</b>    | <b>£ 206.01</b> |

**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:  
Invoice: 2432  
Invoice Date: 12-07-2021  
Total Due: £ 206.01  
Paid: £

#### Please detach and send with payment to:

Talbot & Son (Blinds) Ltd  
61-62 DERBY SQUARE  
DOUGLAS  
ISLE OF MAN  
IM1 3LP