



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

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VAT No: GB000219546

INVOICE

Invoice No.	3788
Account Number	TS6496
Invoice Date	20-06-2022
Cust. Reference	R1319316

Invoice To	Mr. Jon Sutton Prospero Limited SAILMAKER HOUSE CARRS LANE TROMODE ISLE OF MAN, IM4 4QB
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Deliver To	IOM Bank Athol Street Douglas Isle of man IM1
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Location	Product	Description	Qty	Total
End Office (Facing Prospect Hill)	Rollers	Fabric: Atlantex ASC, Colour: White, Controls: Right, Chain Colour: Chrome - Metal,	1	129.47
1st Office Facing Athol St	Rollers	Fabric: Atlantex ASC, Colour: White, Controls: Right, Chain Colour: Chrome - Metal,	1	129.47
1st Office Facing Athol St	Rollers	Fabric: Atlantex ASC, Colour: White, Controls: Right, Chain Colour: Chrome - Metal,	1	129.47
1st Office Facing Athol St	Rollers	Fabric: Atlantex ASC, Colour: White, Controls: Right, Chain Colour: Chrome - Metal,	1	129.47
Next Office (Facing Athol St)	Rollers	Fabric: Atlantex ASC, Colour: White, Controls: Right, Chain Colour: Chrome - Metal,	1	129.47
Next Office (Facing Athol St)	Rollers	Fabric: Atlantex ASC, Colour: White, Controls: Right, Chain Colour: Chrome - Metal,	1	129.47
Office before Canteen (Facing Athol St)	Rollers	Fabric: Atlantex ASC, Colour: White, Controls: Right, Chain Colour: Chrome - Metal,	1	129.47
Office before Canteen (Facing Athol St)	Rollers	Fabric: Atlantex ASC, Colour: White, Controls: Right, Chain Colour: Chrome - Metal,	1	129.47

Customer Message

Fitting:	£120.00
Subtotal:	£ 963.12
VAT:	£ 192.64
Payments:	£ 0.00
Total:	£ 1,155.76

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. Jon Sutton
Invoice:	3788
Invoice Date:	20-06-2022
Total Due:	£ 1,155.76
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