



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

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VAT No: GB000219546

INVOICE

Invoice No.	4061
Account Number	TS6929
Invoice Date	25-08-2022
Cust. Reference	

Invoice To	Ms. Margaret Davies Port St Mary Commissioners THE TOWN HALL THE PROMENADE PORT ST MARY ISLE OF MAN, IM95DA
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Deliver To	Ms. Margaret Davies Port St Mary Commissioners THE TOWN HALL THE PROMENADE PORT ST MARY ISLE OF MAN, IM95DA
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Location	Product	Description	Qty	Total
Town Hall	Electric Curtain Tracks		1	975.74
Town Hall	Somfy Accessories		1	62.00
		Tower scaffold hire - MiTower Plus	1	100.00
		Extra electrical sundries at cost	1	50.00

Customer Message

Fitting:	£60.00
Subtotal:	£ 1,039.79
VAT:	£ 207.95
Payments:	£ 1,097.74
Total:	£ 150.00

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:	Ms. Margaret Davies
Invoice:	4061
Invoice Date:	25-08-2022
Total Due:	£ 150.00
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