



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

Invoice No.	5396
Account Number	TS8708
Invoice Date	12-08-2023
Cust. Reference	

Invoice To	Mr. Adam Teare DOI Electrical HIGHWAYS DIVISION SEA TERMINAL DOUGLAS, IM1
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Deliver To	Mr. Adam Teare DOI Electrical HIGHWAYS DIVISION SEA TERMINAL DOUGLAS, IM1
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Location	Product	Description	Qty	Total
Welcome Centre - Back Office	Somfy Accessories	Power Supplies: Power 4.5 DC	1	196.40

Customer Message

Fitting:	£30.00
Subtotal:	£ 188.67
VAT:	£ 37.73
Payments:	£ 0.00
Total:	£ 226.40

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. Adam Teare
Invoice:	5396
Invoice Date:	12-08-2023
Total Due:	£ 226.40
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