



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

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INVOICE

Invoice No.
5587
Account Number
TS8896
Invoice Date
07-10-2023
Cust. Reference
146553C/550

Invoice To	Mr. Steve Quirk SCS Services Limited Ballannette Park Baldrine Isle Of Man, IM4 6AJ
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Deliver To	Santander Prospect Hill Douglas
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Location	Product	Description	Qty	Total
3rd Floor Printer Room		Roller Blinds - Decorquip Quad 5% 1 Bright White FR, -, System 40 - C, Standard Roll, R/H Chain - Metal Chrome, Closed Cassette (Hybrid) - White, PVC Bottom Bar - White	1	278.90
2nd Floor Printer Room		Roller Blinds - Decorquip Quad 5% 1 Bright White FR, -, System 40 - C, Standard Roll, R/H Chain - Metal Chrome, Closed Cassette (Hybrid) - White, PVC Bottom Bar - White	1	288.90

Customer Message

Fitting:	£30.00
Subtotal:	£ 498.17
VAT:	£ 99.63
Payments:	£ 0.00
Total:	£ 597.80

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. Steve Quirk
Invoice:	5587
Invoice Date:	07-10-2023
Total Due:	£ 597.80
Paid:	£

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
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DOUGLAS
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IM1 3LP