



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>	5944
<b>Account Number</b>	TS9444
<b>Invoice Date</b>	20-01-2024
<b>Cust. Reference</b>	157100C

<b>Invoice To</b>	Mr. Steve Quirk SCS Services Limited Ballannette Park Baldrine Isle Of Man, IM4 6AJ
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<b>Deliver To</b>	Santander Prospect Hill Douglas
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Location	Product	Description	Qty	Total
Ground Floor		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	217.40
Ground Floor		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	217.40
Ground Floor		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	217.40
Ground Floor		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	217.40
Ground Floor		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	217.40
Ground Floor		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	217.40
Ground Floor Prospect Hill Side		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	170.22
Ground Floor Prospect Hill Side		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	149.40

<b>Customer Message</b>

<b>Fitting:</b>	<b>£120.00</b>
<b>Subtotal:</b>	<b>£ 1,453.37</b>
<b>VAT:</b>	<b>£ 290.65</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 1,744.02</b>

**Payment by Bacs. Bank Name: Lloyds Bank, Sort Code: 30-12-80, Account Number: 00913950. Please provide quote/invoice number on all payments.**

<b>Remittance Advice</b>	
Customer:	Mr. Steve Quirk
Invoice:	5944
Invoice Date:	20-01-2024
Total Due:	£ 1,744.02
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