INVOICE

Invoice No.
941
Account Number
TS2254
Invoice Date
31-03-2020
Cust. Reference
EP24-036

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 To
D.O.i. Estates
Peregrine House
Peel Road
DOUGLAS
ISLE OF MAN, IM1

Deliver To
Scoill Yn Jubilee
Murrays Road Douglas
Isle of Man
IM1
621681

Location	Product	Description	Qty	Total
Front Office		Shorten 18 x louvres to 1580 H toH	1	15.00
Upstairs Front LH	Verticals	Fabric: Carnival, Colour: Navy, Control Type: Mono Control,	1	254.10
Book Room	Verticals	Fabric: Carnival, Colour: Navy, Control Type: Mono Control,	1	254.10

Customer Message

Fitting:	**£16.67**
Subtotal:	**£ 539.87**
VAT:	**£ 107.97**
Payments:	**£ 0.00**
Total:	**£ 647.84**

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:
Invoice: 941
Invoice Date: 31-03-2020
Total Due: £ 647.84
Paid: £

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP