



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

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INVOICE

Invoice No.	1424
Account Number	TS2847
Invoice Date	24-09-2020
Cust. Reference	H0074125

Invoice To	Mr. Peter Faragher DEPT. OF HEALTH & SOCIAL CARE Farmhouse Nobels Hospital Strang Isle Of Man, IM4 4RJ
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Deliver To	Tall Trees Resource Centre Nobles Hospital Strang Braddan Isle of Man IM4 698341
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Location	Product	Description	Qty	Total
Cedar1, 2 and Rowan 1,2 & ~		42 Stevens Pleated blinds in Strata SPC Calico with Graphite frames	1	7,387.90

Customer Message

Fitting:	£560.00
Subtotal:	£ 6,623.25
VAT:	£ 1,324.65
Payments:	£ 0.00
Total:	£ 7,947.90

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. Peter Faragher
Invoice:	1424
Invoice Date:	24-09-2020
Total Due:	£ 7,947.90
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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