INVOICE

Invoice No.
1691
Account Number
TS3146
Invoice Date
17-11-2020
Cust. Reference
PO470000079

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	Deliver To
Anne Shields Strix Ltd. Gladstone Park Industrial Estate Ramsey Isle of Man, IM8 2LA	Anne Shields Strix Ltd. Gladstone Park Industrial Estate Ramsey Isle of Man, IM8 2LA

Location	Product	Description	Qty	Total
Gym		Stevens venetian 25mm Metallic Light Blue	1	171.20
Gym		Stevens venetian 25mm Metallic Light Blue	1	109.00
Gym		Stevens venetian 25mm Metallic Light Blue	1	171.20
Gym		Stevens venetian 25mm Metallic Light Blue	1	121.60

Customer Message

Fitting:	**£40.00**
Subtotal:	**£ 510.83**
VAT:	**£ 102.17**
Payments:	**£ 0.00**
Total:	**£ 613.00**

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: Anne Shields
Invoice: 1691
Invoice Date: 17-11-2020
Total Due: £ 613.00
Paid: £

Please detach and send with payment to:

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