



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

Tel: 01624 629940
Email: info@talbots.im
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INVOICE

Invoice No.	1594
Account Number	TS3232
Invoice Date	27-10-2020
Cust. Reference	PO470000079

Invoice To	Anne Shields Strix Ltd. Gladstone Park Industrial Estate Ramsey Isle of Man, IM8 2LA
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Deliver To	Anne Shields Strix Ltd. Gladstone Park Industrial Estate Ramsey Isle of Man, IM8 2LA
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Location	Product	Description	Qty	Total
Boardroom	Metal Venetians	Colour: 4495, Control Type: Cord /Wand,	1	226.34
Boardroom	Metal Venetians	Colour: 4495, Control Type: Cord /Wand,	1	131.33
Next Office (Spare)	Metal Venetians	Colour: 4495, Control Type: Cord /Wand,	1	206.79
Adrians Office	Metal Venetians	Colour: 4495, Control Type: Cord /Wand,	1	206.79
Calibration Office	Metal Venetians	Colour: 4495, Control Type: Cord /Wand,	1	206.79
Aidens Office	Metal Venetians	Colour: 4495, Control Type: Cord /Wand,	1	206.79

Customer Message

Fitting:	£60.00
Subtotal:	£ 1,037.38
VAT:	£ 207.49
Payments:	£ 0.00
Total:	£ 1,244.87

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:	1594
Invoice Date:	27-10-2020
Total Due:	£ 1,244.87
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