



INVOICE

Invoice No.
1643
Account Number
TS3546
Invoice Date
06-11-2020
Cust. Reference

Invoice To	Chesterfield Falcon Limited Chesterfield House (4th Floor) Victoria Street Douglas Isle Of Man, IM1 2LR
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Deliver To	Chesterfield Falcon Limited Chesterfield House (4th Floor) Victoria Street Douglas Isle Of Man, IM1 2LR
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[illegible]

Customer Message

Fitting:	£10.00
Subtotal:	£ 93.16
VAT:	£ 18.64
Payments:	£ 0.00
Total:	£ 111.80

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:	1643
Invoice Date:	06-11-2020
Total Due:	£ 111.80
Paid:	£

Please detach and send with payment to:

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