



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

Invoice No.	1815
Account Number	TS3895
Invoice Date	22-12-2020
Cust. Reference	

Invoice To	Allan C Swales Limited NEW ROAD LAXEY ISLE OF MAN, IM4
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Deliver To	Cronk Aash Nobles Hospital Site Douglas
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Location	Product	Description	Qty	Total
Room 5	Rollers	Fabric: Stella FR, Colour: Ivory , Controls: Left, Chain Colour: White - Plastic,	1	92.81
Room 11	Rollers	Fabric: Stella FR, Colour: Ivory , Controls: Right, Chain Colour: White - Plastic,	1	74.40

Customer Message

Fitting:	£20.00
Subtotal:	£ 156.01
VAT:	£ 31.20
Payments:	£ 0.00
Total:	£ 187.21

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:	1815
Invoice Date:	22-12-2020
Total Due:	£ 187.21
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