



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

Tel: 01624 629940
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VAT No: GB000219546

INVOICE

Invoice No.	2646
Account Number	TS4863
Invoice Date	09-09-2021
Cust. Reference	939806

Invoice To	Mr. Andrew Quayle DEPT OF HOME AFFAIRS TROMODE HALL TROMODE ISLE OF MAN , IM2 5PA
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Deliver To	Peel Fire Station Heathfield Drive Peel IM5 1DP
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Location	Product	Description	Qty	Total
Gym Room	Verticals	Fabric: Aston, Colour: White, Control Type: Mono Control,	1	116.48
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Customer Message

Fitting:	£10.00
Subtotal:	£ 299.54
VAT:	£ 59.90
Payments:	£ 0.00
Total:	£ 359.44

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. Andrew Quayle
Invoice:	2646
Invoice Date:	09-09-2021
Total Due:	£ 359.44
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