



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

Tel: 01624 629940
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VAT No: GB000219546

INVOICE

Invoice No.	5450
Account Number	TS8635
Invoice Date	25-08-2023
Cust. Reference	P0147463c

Invoice To	Mr. Steve Quirk SCS Services Limited Ballannette Park Baldrine Isle Of Man, IM4 6AJ
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Deliver To	SCS Limited Market Hall Market Hill Douglas IM1 2BQ
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Location	Product	Description	Qty	Total
Warsaw		1 x Roller Blinds - Decorquip Quad 5% 1 Bright White FR (2.5m), -,System 40 (no cassette) - C, Standard Roll, R/H Chain - Metal Chrome, PVC Bottom Bar - White,	1	
Barcelona		1x Roller Decorquip Quad 5% 1 Bright White FR (2.5m)-,System 40 (no cassette) - C, Standard Roll, L/H Chain - Metal Chrome, PVC Bottom Bar - White Hardware	1	
Barcelona		1 x Roller Blinds - Decorquip Quad 5% 1 Bright White FR (2.5m), -,System 40 (no cassette) - C, Standard Roll, R/H Chain - Metal Chrome, PVC Bottom Bar - White Hardware	1	

Customer Message

Fitting:	£45.00
Subtotal:	£ 993.17
VAT:	£ 198.63
Payments:	£ 0.00
Total:	£ 1,191.80

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:	Mr. Steve Quirk
Invoice:	5450
Invoice Date:	25-08-2023
Total Due:	£ 1,191.80
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
61-62 DERBY SQUARE
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