



Public Estates
+
Housing

OFFICIAL ORDER FORM
Ferrym-Oardrail Oikoil

893826

Supplier:

Name: TARROT + SON

Address: 61-62 Derby Square
Douglas

Post Code: IM1 2LP E-mail: _____

Delivery Address:

Name: Col Jones

Address: Box Station
Sea Terminal
Douglas Post Code: IM1 2LF

E-mail: Col.Jones@gov.im

Invoice Address:

Name: Harbours Division

Address: Department of Infrastructure
Sea Terminal
Douglas, Isle of Man
IM1 2RF Post Code: _____

E-mail: _____

Please supply the under mentioned goods or services:

Harbour Div
office blinds

As per Quote

TS 314
16-0-20

Z

QTY	Unit Price	Total Price	Item Code	Cost Centre
1	1,191.40	1,191.40		
Carriage		==		
Discount		==		
Order TOTAL (excl. VAT)		£ 1,191,40		P

Date: 19-10-20

FO MY LAUE Signature: [Signature]

Print Name: CA Jones

STAYD OKOIL/Grade: PSSS

- To secure prompt payment these instructions should be carefully followed:**
- (i) Quote the above Order Form number on your Invoice
 - (ii) Send a separate invoice for each order addressed as shown in the right - hand panel immediately the order has been completed. A separate monthly statement is not required.
 - (iii) Payment may be refused if goods or services are supplied without an official order or are not in accordance with the order.
 - (iv) Retain this order until the invoice has been paid.