



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

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INVOICE

Invoice No.
2952
Account Number
TS5523
Invoice Date
25-11-2021
Cust. Reference
965787

Invoice To	Dept Of Infrastructure Public Estates & Housing Division Hills Meadow Douglas Isle Of Man, IM1 5EB
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Deliver To	Ramsey Fire Station Ramsey IM8
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Location	Product	Description	Qty	Total
	Verticals	Fabric: Atlantex, Colour: White, Control Type: Mono Control,	1	126.41
	Verticals	Fabric: Atlantex, Colour: White, Control Type: Mono Control,	1	126.41
	Verticals	Fabric: Atlantex, Colour: White, Control Type: Mono Control,	1	126.41
	Verticals	Fabric: Atlantex, Colour: White, Control Type: Mono Control,	1	145.61
	Verticals	Fabric: Atlantex, Colour: White, Control Type: Mono Control,	1	145.61
	Verticals	Fabric: Atlantex, Colour: White, Control Type: Mono Control,	1	145.61

Customer Message

Fitting:	£60.00
Subtotal:	£ 730.04
VAT:	£ 146.02
Payments:	£ 0.00
Total:	£ 876.06

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:	2952
Invoice Date:	25-11-2021
Total Due:	£ 876.06
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