



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

INVOICE

Invoice No.
5862
Account Number
TS9323
Invoice Date
13-12-2023
Cust. Reference

Tel: 01624 629940
Email: info@talbots.im
Website: https://www.talbots.im
VAT No: GB000219546

Invoice To	Mr. Steve Cowin Estate Services Rushen Primary School Castletown Road Port St Mary Isle Of Man, IM
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Deliver To	Mr. Steve Cowin Estate Services Rushen Primary School Castletown Road Port St Mary Isle Of Man, IM
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Location	Product	Description	Qty	Total
Special Needs	Rollers	Palette, Bright White, Group B, Roll Direction: Off front, Controls: Right, Hardware White, Chain White - Plastic,	1	144.14
Special Needs	Rollers	Group B, Palette, Bright White, Roll Direction: Standard, Controls: Right, Hardware White, Chain White - Plastic,	1	115.51
Special Needs	Rollers	Group B, Palette, Bright White, Roll Direction: Standard, Controls: Left, Hardware White, Chain White - Plastic,	1	81.31
Special Needs	Rollers	Group B, Palette, Bright White, Roll Direction: Standard, Controls: Right, Hardware White, Chain White - Plastic,	1	72.07
Special Needs	Rollers	Group B, Palette, Bright White, Roll Direction: Off front, Controls: Right, Hardware White, Chain White - Plastic,	1	168.17
Special Needs	Rollers	Group B, Palette, Bright White, Roll Direction: Off front, Controls: Right, Hardware White, Chain White - Plastic,	1	168.17
Special Needs	Rollers	Group B, Palette, Bright White, Roll Direction: Off front, Controls: Right, Hardware White, Chain White - Plastic,	1	168.17
Special Needs	Rollers	Group B, Palette, Bright White, Roll Direction: Off front, Controls: Right, Hardware White, Chain White - Plastic,	1	153.38
Special Needs	Rollers	Group B, Palette, Bright White, Roll Direction: Off front, Controls: Right, Hardware White, Chain White - Plastic,	1	144.14
Special Needs	Rollers	Group B, Palette, Bright White, Roll Direction: Standard, Controls: Right, Hardware White, Chain White - Plastic,	1	115.51
Special Needs	Rollers	Group B, Palette, Bright White, Roll Direction: Standard, Controls: Left, Hardware White, Chain White - Plastic,	1	77.62
Special Needs	Rollers	Group B, Palette, Bright White, Roll Direction: Standard, Controls: Right, Hardware White, Chain White - Plastic,	1	105.34
Special Needs	Rollers	Group B, Palette, Bright White, Roll Direction: Off front, Controls: Right, Hardware White, Chain White - Plastic,	1	144.14
Special Needs	Rollers	Group B, Palette, Bright White, Roll Direction: Off front, Controls: Right, Hardware White, Chain White - Plastic,	1	144.14

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Customer Message

Fitting:	£210.00
Subtotal:	£ 1,676.52
VAT:	£ 335.29
Payments:	£ 0.00
Total:	£ 2,011.81

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 Cowin
 Invoice: 5862
 Invoice Date: 13-12-2023
 Total Due: £ 2,011.81
 Paid: £

Please detach and send with payment to:
 Talbot & Son (Blinds) Ltd
 61-62 DERBY SQUARE
 DOUGLAS
 ISLE OF MAN
 IM1 3LP