



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

Tel: 01624 629940
Email: info@talbots.im
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VAT No: GB000219546

INVOICE

Invoice No.	2294
Account Number	TS4182
Invoice Date	11-06-2021
Cust. Reference	904047

Invoice To	Mr. Mark Bradley Emergency Services Joint Control Room COMMUNICATIONS DIVISION DEPT HOME AFFAIRS, GLENCRUTCHERY ROAD DOUGLAS ISLE OF MAN, IM2 6RE
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Deliver To	Mr. Mark Bradley Emergency Services Joint Control Room COMMUNICATIONS DIVISION DEPT HOME AFFAIRS, GLENCRUTCHERY ROAD DOUGLAS ISLE OF MAN, IM2 6RE
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Location	Product	Description	Qty	Total
Control Room	Rollers	Fabric: Panama Pro 3% XL, Colour: Pearl 117117, Controls: Right, Chain Colour: White - Plastic,	1	371.18
Control Room	Rollers	Fabric: Panama Pro 3% XL, Colour: Pearl 117117, Controls: Right, Chain Colour: White - Plastic,	1	303.98
Control Room	Rollers	Fabric: Panama Pro 3% XL, Colour: Pearl 117117, Controls: Right, Chain Colour: White - Plastic,	1	303.98
Control Room	Rollers	Fabric: Panama Pro 3% XL, Colour: Pearl 117117, Controls: Right, Chain Colour: White - Plastic,	1	303.98
Control Room	Rollers	Fabric: Panama Pro 3% XL, Colour: Pearl 117117, Controls: Right, Chain Colour: White - Plastic,	1	371.18
		EasiLift spring helper system	5	200.00

Customer Message

Fitting:	£150.00
Subtotal:	£ 1,670.27
VAT:	£ 334.03
Payments:	£ 0.00
Total:	£ 2,004.30

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. Mark Bradley
Invoice:	2294
Invoice Date:	11-06-2021
Total Due:	£ 2,004.30
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