



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

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

INVOICE

| | |
|------------------------|------------|
| Invoice No. | 2291 |
| Account Number | TS4380 |
| Invoice Date | 11-06-2021 |
| Cust. Reference | 927384 |

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| Invoice To | Mr. Peter Dainton DOI Flood Risk Third Floor Sea Terminal Douglas Isle Of Man, IM1 |
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| Deliver To | Mr. Peter Dainton DOI Flood Risk Third Floor Sea Terminal Douglas Isle Of Man, IM1 |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|-----------------------|---------|---|-----|--------|
| Manager's Office (10) | Rollers | Fabric: Banlight Duo FR, Colour: Bright White, Controls: Left, Chain Colour: White - Plastic, | 1 | 216.79 |
| Manager's Office (11) | Rollers | Fabric: Banlight Duo FR, Colour: Bright White, Controls: Right, Chain Colour: White - Plastic, | 1 | 216.79 |
| Boardroom (12) | Rollers | Fabric: Banlight Duo FR, Colour: Bright White, Controls: Left, Chain Colour: White - Plastic, | 1 | 216.79 |
| Boardroom (13) | Rollers | Fabric: Banlight Duo FR, Colour: Bright White, Controls: Left, Chain Colour: White - Plastic, | 1 | 216.79 |
| Boardroom (14) | Rollers | Fabric: Banlight Duo FR, Colour: Bright White, Controls: Right, Chain Colour: White - Plastic, | 1 | 216.79 |
| Boardroom (15) | Rollers | Fabric: Banlight Duo FR, Colour: Bright White, Controls: Right, Chain Colour: White - Plastic, | 1 | 216.79 |
| Main Office (5) | Rollers | Fabric: Banlight Duo FR, Colour: Bright White, Controls: Right, Chain Colour: White - Plastic, | 1 | 216.79 |
| Main Office (6) | Rollers | Fabric: Banlight Duo FR, Colour: Bright White, Controls: Right, Chain Colour: White - Plastic, | 1 | 216.79 |
| Main Office (7) | Rollers | Fabric: Banlight Duo FR, Colour: Bright White, Controls: Right, Chain Colour: White - Plastic, | 1 | 216.79 |

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| Customer Message |
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| Fitting: | £90.00 |
| Subtotal: | £ 1,700.94 |
| VAT: | £ 340.17 |
| Payments: | £ 0.00 |
| Total: | £ 2,041.11 |

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. Peter Dainton |
| Invoice: | 2291 |
| Invoice Date: | 11-06-2021 |
| Total Due: | £ 2,041.11 |
| 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