



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.	2942
Account Number	TS5165
Invoice Date	23-11-2021
Cust. Reference	7865

Invoice To	Donald Sharman Ballacottier School Clybane Road Braddan, IM2 2ST
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Deliver To	Donald Sharman Ballacottier School Clybane Road Braddan, IM2 2ST
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Location	Product	Description	Qty	Total
Dining Hall	Rollers	Fabric: Carnival, Colour: Lily, Controls: Left, Chain Colour: White - Plastic,	1	233.62
Dining Hall	Rollers	Fabric: Carnival, Colour: Lily, Controls: Left, Chain Colour: White - Plastic,	1	132.79
Dining Hall	Rollers	Fabric: Carnival, Colour: Lily, Controls: Right, Chain Colour: White - Plastic,	1	233.62
Doors	Rollers	Fabric: Carnival, Colour: Lily, Controls: Left, Chain Colour: White - Plastic,	1	76.01
Doors	Rollers	Fabric: Carnival, Colour: Lily, Controls: Left, Chain Colour: White - Plastic,	1	76.01
RH Doors	Rollers	Fabric: Carnival, Colour: Lily, Controls: Left, Chain Colour: White - Plastic,	1	76.01
RH Doors	Rollers	Fabric: Carnival, Colour: Lily, Controls: Right, Chain Colour: White - Plastic,	1	76.01
		127mm Vertical inserts	10	2.20
		127mm Vertical Chain	1	

Customer Message

Fitting:	£70.00
Subtotal:	£ 813.54
VAT:	£ 162.73
Payments:	£ 0.00
Total:	£ 976.27

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:	Donald Sharman
Invoice:	2942
Invoice Date:	23-11-2021
Total Due:	£ 976.27
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