



Snugborough Trading Estate
 Union Mills
 Isle of Man
 IM4 4LH

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

INVOICE

| |
|------------------------|
| Invoice No. |
| 6667 |
| Account Number |
| TS10378 |
| Invoice Date |
| 22-08-2024 |
| Cust. Reference |
| |

| | |
|-------------------|---------------------------------------------------------------------------------|
| Invoice To | Tracy Onchan Primary School SCHOOL ROAD ONCHAN ISLE OF MAN, IM3 4PD |
|-------------------|---------------------------------------------------------------------------------|

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|-------------------|---------------------------------------------------------------------------------|
| Deliver To | Tracy Onchan Primary School SCHOOL ROAD ONCHAN ISLE OF MAN, IM3 4PD |
|-------------------|---------------------------------------------------------------------------------|

| Location | Product | Description | Qty | Total |
|----------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------|
| Library | Rollers | Palette, Dark Blue, Group B, Roll Direction: Standard, Controls: Left, Hardware White, Chain White - Plastic, P-Clip and non-breakable joiner | 1 | 56.36 |
| Library | Rollers | Palette, Dark Blue, Group B, Roll Direction: Standard, Controls: Right, Hardware White, Chain White - Plastic, P-Clip and non-breakable joiner | 1 | 56.36 |
| 2C | Rollers | Banlight Duo FR, White, Group C, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic, P-Clip and non-breakable joiner | 1 | 190.34 |

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| Customer Message |
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| Fitting: | £45.00 |
| Subtotal: | £ 290.06 |
| VAT: | £ 58.00 |
| Payments: | £ 0.00 |
| Total: | £ 348.06 |

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: | Tracy |
| Invoice: | 6667 |
| Invoice Date: | 22-08-2024 |
| Total Due: | £ 348.06 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
 Snugborough Trading Estate
 Union Mills
 Isle of Man
 IM4 4LH