



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.
6856
Account Number
TS10733
Invoice Date
18-10-2024
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
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Location	Product	Description	Qty	Total
Otters Classroom	Rollers	Palette, Glacier Blue, Group B, Roll Direction: Off front, Controls: Right, Hardware White, Chain White - Plastic,	1	206.04
Otters Classroom	Rollers	Palette, Glacier Blue, Group B, Roll Direction: Off front, Controls: Left, Hardware White, Chain White - Plastic,	1	206.04
Otters Classroom	Rollers	Palette, Glacier Blue, Group B, Roll Direction: Off front, Controls: Right, Hardware White, Chain White - Plastic,	1	206.04
Seals Classroom	Rollers	Palette, Glacier Blue, Group B, Roll Direction: Off front, Controls: Right, Hardware White, Chain White - Plastic,	1	206.04
Seals Classroom	Rollers	Palette, Glacier Blue, Group B, Roll Direction: Off front, Controls: Left, Hardware White, Chain White - Plastic,	1	206.04
Whales Classroom	Rollers	Palette, Glacier Blue, Group B, Roll Direction: Off front, Controls: Left, Hardware White, Chain White - Plastic,	1	205.13
Whales Classroom	Rollers	Palette, Glacier Blue, Group B, Roll Direction: Off front, Controls: Left, Hardware White, Chain White - Plastic,	1	205.13
Whales Classroom	Rollers	Palette, Glacier Blue, Group B, Roll Direction: Off front, Controls: Right, Hardware White, Chain White - Plastic,	1	205.13
Whales Classroom	Rollers	Palette, Glacier Blue, Group B, Roll Direction: Off front, Controls: Right, Hardware White, Chain White - Plastic,	1	205.13
	Repair/Service	Remove old blinds - difficult to get to.	1	

Customer Message

Fitting:	£135.00
Subtotal:	£ 1,654.76
VAT:	£ 330.96
Payments:	£ 0.00
Total:	£ 1,985.72

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: 6856
Invoice Date: 18-10-2024
Total Due: £ 1,985.72
Paid: £

Please detach and send with payment to:

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