



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.	1648
Account Number	TS2694
Invoice Date	06-11-2020
Cust. Reference	SNHS030672

Invoice To	St Ninians High School BALLAQUAYLE ROAD DOUGLAS ISLE OF MAN, IM2 5RA
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Deliver To	St Ninians Lower School Bemahague Onchan IM3
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Location	Product	Description	Qty	Total
P106	Rollers	Fabric: Guardian, Colour: Jet Black, Controls: Right, Chain Colour: Black - Plastic,	2	140.80

Customer Message

Fitting:	£16.00
Subtotal:	£ 130.66
VAT:	£ 26.14
Payments:	£ 0.00
Total:	£ 156.80

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:	
Invoice:	1648
Invoice Date:	06-11-2020
Total Due:	£ 156.80
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