



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. | 6369 |
| Account Number | TS10122 |
| Invoice Date | 04-06-2024 |
| Cust. Reference | BHS025216 |

| | |
|-------------------|---|
| Invoice To | Arron Ballakermeen High School St Catherines Drive Douglas Isle Of Man, IM1 4BE |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Arron Ballakermeen High School St Catherines Drive Douglas Isle Of Man, IM1 4BE |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|----------|---------|--|-----|--------|
| D2 | Rollers | Palette, Dark Blue, Group B, Roll Direction: Standard, Controls: Right, Hardware White, Chain White - Plastic, Bracket to Bracket size | 1 | 149.69 |

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|-------------------------|
| Customer Message |
| |

| | |
|------------------|-----------------|
| Fitting: | £15.00 |
| Subtotal: | £ 137.24 |
| VAT: | £ 27.45 |
| Payments: | £ 0.00 |
| Total: | £ 164.69 |

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: | Arron |
| Invoice: | 6369 |
| Invoice Date: | 04-06-2024 |
| Total Due: | £ 164.69 |
| 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