



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:	£ <input type="text"/>

Please detach and send with payment to:

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