



61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP

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

INVOICE

Invoice No.	3260
Account Number	TS6018
Invoice Date	01-02-2022
Cust. Reference	SNHS031439

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
S206	Rollers	Fabric: Guardian, Colour: Jet Black, Controls: Right, Chain Colour: Black - Plastic,	4	281.59

Customer Message

Fitting:	£40.00
Subtotal:	£ 267.99
VAT:	£ 53.60
Payments:	£ 0.00
Total:	£ 321.59

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:	3260
Invoice Date:	01-02-2022
Total Due:	£ 321.59
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
61-62 DERBY SQUARE
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ISLE OF MAN
IM1 3LP