



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.	5459
Account Number	TS8042
Invoice Date	01-09-2023
Cust. Reference	Snhs032598

Invoice To	Sean St Ninians High School ST NINIANS DOUGLAS ISLE OF MAN, IM2
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Deliver To	Sean St Ninians High School ST NINIANS DOUGLAS ISLE OF MAN, IM2
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Location	Product	Description	Qty	Total
	Repair/Service	Description: Bottom bar, mechanism and chain to be put on blind.	1	25.00

Customer Message

Subtotal:	£ 20.83
VAT:	£ 4.17
Payments:	£ 0.00
Total:	£ 25.00

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:	Sean
Invoice:	5459
Invoice Date:	01-09-2023
Total Due:	£ 25.00
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