



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

|                        |            |
|------------------------|------------|
| <b>Invoice No.</b>     | 5884       |
| <b>Account Number</b>  | TS9282     |
| <b>Invoice Date</b>    | 19-12-2023 |
| <b>Cust. Reference</b> | PO 0991164 |

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Mr. Paul Corlett<br>IOM Prison<br>St Patricks Close<br>Coast Road<br>Jurby<br>Isle Of Man, IM7 3JP |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Mr. Paul Corlett<br>IOM Prison<br>St Patricks Close<br>Coast Road<br>Jurby<br>Isle Of Man, IM7 3JP |
|-------------------|--|

| Location        | Product           | Description  | Qty | Total  |
|-----------------|-------------------|--|-----|--------|
| Boardroom Doors | Rollers           | EX-LITE, SLATE, Group C, Roll Direction: Standard, Hardware Colour: White, Roll up 24 Li-ion Motor | 1   | 170.98 |
| Boardroom Doors | Rollers           | EX-LITE, SLATE, Group C, Roll Direction: Standard, Hardware Colour: White, Roll up 24 Li-ion Motor | 1   | 170.98 |
|                 | Somfy Accessories | Remotes: Situo 1   | 1   | 36.42  |
|                 | Somfy Accessories | Roll Up 28/24//Sonesse Charger   | 1   | 15.00  |

|                         |
|-------------------------|
| <b>Customer Message</b> |
|                         |

|                  |                 |
|------------------|-----------------|
| <b>Fitting:</b>  | <b>£50.00</b>   |
| <b>Subtotal:</b> | <b>£ 369.48</b> |
| <b>VAT:</b>      | <b>£ 73.90</b>  |
| <b>Payments:</b> | <b>£ 0.00</b>   |
| <b>Total:</b>    | <b>£ 443.38</b> |

**Payment by Bacs. Bank Name: Lloyds Bank, Sort Code: 30-12-80, Account Number: 00913950. Please provide quote/invoice number on all payments.**

|                          |                        |
|--------------------------|------------------------|
| <b>Remittance Advice</b> |                        |
| Customer:                | Mr. Paul Corlett       |
| Invoice:                 | 5884                   |
| Invoice Date:            | 19-12-2023             |
| Total Due:               | £ 443.38               |
| 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