



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

INVOICE

Invoice No.
5980
Account Number
TS8866
Invoice Date
30-01-2024
Cust. Reference

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

Invoice To	Mr. Lee Loughran Descon Limited Design House Tromode Douglas Isle Of Man, IM4 4RG
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Deliver To	Poker Stars Onchan Head Onchan Isle of Man IM2
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Location	Product	Description	Qty	Total
Top Boardroom	MB Rollers	Roll Direction: Standard, Control Side: Right, PVC Bottom Bar Wrapped - Standard 2m Max, Hardware Colour: White, Sonesse 40 RTS,	3	1,475.19
Top Boardroom	MB Rollers	Roll Direction: Standard, Control Side: Left, PVC Bottom Bar Wrapped - Standard 2m Max, Hardware Colour: White, Sonesse 40 RTS,	3	1,475.19
Top Boardroom	MB Rollers	Roll Direction: Standard, Control Side: Left, PVC Bottom Bar Wrapped - Standard 2m Max, Hardware Colour: White, Sonesse 40 RTS,	1	512.32
Top Boardroom	MB Rollers	Roll Direction: Standard, Control Side: Right, PVC Bottom Bar Wrapped - Standard 2m Max, Hardware Colour: White, Sonesse 40 RTS,	1	491.73
Top Boardroom	MB Rollers	Roll Direction: Standard, Control Side: Left, PVC Bottom Bar Wrapped - Standard 2m Max, Hardware Colour: White, Sonesse 40 RTS,	1	512.32
Top Boardroom	MB Rollers	Roll Direction: Standard, Control Side: Right, PVC Bottom Bar Wrapped - Standard 2m Max, Hardware Colour: White, Sonesse 40 RTS,	1	512.32
Top Boardroom	MB Rollers	Roll Direction: Standard, Control Side: Left, PVC Bottom Bar Wrapped - Standard 2m Max, Hardware Colour: White, Sonesse 40 RTS,	1	491.73
Top Boardroom	MB Rollers	Roll Direction: Standard, Control Side: Right, PVC Bottom Bar Wrapped - Standard 2m Max, Hardware Colour: White, Sonesse 40 RTS,	1	512.32
	Somfy Accessories	Remotes: Situo 5	2	136.61
		Commissioning	1	30.00

Customer Message

Subtotal: £ 5,124.74
VAT: £ 1,024.95
Payments: £ 0.00
Total: £ 6,149.69

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:	Mr. Lee Loughran
Invoice:	5980
Invoice Date:	30-01-2024
Total Due:	£ 6,149.69
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