



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

INVOICE

Invoice No.
5653
Account Number
TS9157
Invoice Date
24-10-2023
Cust. Reference

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

Invoice To	Mr. Horsley 29 Maghergarren Ponyfields Port Erin Isle Of Man, IM9 6BZ
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Deliver To	Mr. Horsley 29 Maghergarren Ponyfields Port Erin Isle Of Man, IM9 6BZ
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Location	Product	Description	Qty	Total
Conservatory	Rollers	Polaris, Vanilla, Group A, Roll Direction: Off front, Controls: Left, Hardware White, Chain White - Plastic,	1	94.72
Conservatory	Rollers	Polaris, Vanilla, Group A, Roll Direction: Off front, Controls: Left, Hardware White, Chain White - Plastic,	1	94.72
Conservatory	Rollers	Polaris, Vanilla, Group A, Roll Direction: Off front, Controls: Left, Hardware White, Chain White - Plastic, Take off 90 degree bay	1	94.72
Conservatory	Rollers	Polaris, Vanilla, Group A, Roll Direction: Off front, Controls: Left, Hardware White, Chain White - Plastic,	1	127.06
Conservatory Doors	Rollers	Polaris, Vanilla, Group A, Roll Direction: Standard, Controls: Left, Hardware White, Chain White - Plastic,	1	90.10
Conservatory Doors	Rollers	Polaris, Vanilla, Group A, Roll Direction: Standard, Controls: Right, Hardware White, Chain White - Plastic,	1	90.10
Conservatory	Rollers	Polaris, Vanilla, Group A, Roll Direction: Off front, Controls: Right, Hardware White, Chain White - Plastic,	1	127.06
Conservatory	Rollers	Polaris, Vanilla, Group A, Roll Direction: Off front, Controls: Right, Hardware White, Chain White - Plastic, Take off 90 degree bay	1	94.72
Conservatory	Rollers	Polaris, Vanilla, Group A, Roll Direction: Off front, Controls: Right, Hardware White, Chain White - Plastic,	1	94.72
Conservatory	Rollers	Polaris, Vanilla, Group A, Roll Direction: Off front, Controls: Right, Hardware White, Chain White - Plastic,	1	94.72

Customer Message

Fitting:	£100.00
Subtotal:	£ 918.83
VAT:	£ 183.81
Payments:	£ 551.32
Total:	£ 551.32

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. Horsley
Invoice:	5653
Invoice Date:	24-10-2023
Total Due:	£ 551.32
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