



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

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VAT No: GB000219546

INVOICE

Invoice No.
5273
Account Number
TS8458Q1
Invoice Date
17-07-2023
Cust. Reference

Invoice To	Mr. Lincoln Forrest St Ninians Lodge Ballaquayle Road Douglas Isle Of Man, IM
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Deliver To	Mr. Lincoln Forrest St Ninians Lodge Ballaquayle Road Douglas Isle Of Man, IM
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Location	Product	Description	Qty	Total
Christian's Room (outside)	Rollers	Polaris Blackout, Beige, Group B, Roll Direction: Standard, Controls: Right, Hardware White, Chain Chrome - Metal, Sonnesse 28 Li-ion motor, Senses Pelmet: Fabric covered,	1	334.04
Christian's Room (side)	Rollers	Polaris Blackout, Beige, Group B, Roll Direction: Standard, Controls: Right, Hardware White, Sonnesse 28 Li-ion motor, Senses Pelmet: Fabric covered,	1	261.85
Christian's Room	Somfy Accessories	Roll Up 28/Sonnesse Charger	1	15.00
Christian's Room	Somfy Accessories	Remotes: Situo 5	1	68.30
Abi's Room	Rollers	Polaris Blackout, Beige, Group B, Roll Direction: Standard, Controls: Left, Hardware White, Chain Chrome - Metal,	1	63.41
Abi's Room	Rollers	Polaris Blackout, Beige, Group B, Roll Direction: Standard, Controls: Right, Hardware White, Chain Chrome - Metal,	1	114.35

Customer Message

Fitting:	£60.00
Subtotal:	£ 764.13
VAT:	£ 152.82
Payments:	£ 0.00
Total:	£ 916.95

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. Lincoln Forrest
Invoice:	5273
Invoice Date:	17-07-2023
Total Due:	£ 916.95
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