



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

INVOICE

Invoice No.
5371
Account Number
TS8575
Invoice Date
07-08-2023
Cust. Reference

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

Invoice To	Mrs. A Lee 17 Scarlett Road Castletown Isle Of Man, IM9
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Deliver To	Mrs. A Lee 17 Scarlett Road Castletown Isle Of Man, IM9
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Location	Product	Description	Qty	Total
Lounge	Rollers	OXLEY LF, COTTON, Group C, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Sonnesse ULTRA 30 Li-Ion motor,	1	498.11
Lounge LH of Door	Rollers	OXLEY LF, COTTON, Group C, Roll Direction: Standard, Controls: Left, Hardware Colour: White, Sonnesse 28 Li-ion motor,	1	221.64
Lounge Door	Rollers	OXLEY LF, COTTON, Group C, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Sonnesse 28 Li-ion motor,	1	311.74
Lounge RHS of Door	Rollers	OXLEY LF, COTTON, Group C, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Sonnesse 28 Li-ion motor,	1	221.64
Potting Shed	Rollers	Banlight Duo FR, Vanilla, Group C, Roll Direction: Standard, Controls: Left, Hardware Colour: White, Chain Colour: White - Plastic,	1	187.12
Potting Shed	Rollers	Banlight Duo FR, Vanilla, Group C, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	180.18
Lounge	Somfy Accessories	Smooove Origin 4 with frame	1	68.28
	Somfy Accessories	Roll Up 28/Sonnesse Charger	1	15.00

Customer Message

Fitting:	£110.00
Subtotal:	£ 1,511.42
VAT:	£ 302.29
Payments:	£ 900.00
Total:	£ 913.71

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:	Mrs. A Lee
Invoice:	5371
Invoice Date:	07-08-2023
Total Due:	£ 913.71
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