



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

INVOICE

Invoice No.	5398
Account Number	TS8814
Invoice Date	14-08-2023
Cust. Reference	

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

Invoice To	The Claremont Hotel Sleepwell Hotels Limited LOCH PROMENADE DOUGLAS ISLE OF MAN, IM12LX
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Deliver To	The Claremont Hotel Sleepwell Hotels Limited LOCH PROMENADE DOUGLAS ISLE OF MAN, IM12LX
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Location	Product	Description	Qty	Total
Function Room	Rollers	Group C, Banlight Duo FR, Vanilla, Roll Direction: Standard, Controls: Left, Hardware Colour: White, Chain Colour: White - Plastic, Small Brackets	1	118.96
Function Room	Rollers	Group C, Banlight Duo FR, Vanilla, Roll Direction: Standard, Controls: Left, Hardware Colour: White, Chain Colour: White - Plastic, Small Brackets	1	138.60
Function Room	Rollers	Banlight Duo FR, Vanilla, Group C, Roll Direction: Standard, Controls: Left, Hardware Colour: White, Chain Colour: White - Plastic, Large Plastic Brackets	1	133.98
Function Room	Rollers	Group C, Banlight Duo FR, Vanilla, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic, Large Plastic Brackets	1	184.80
Function Room	Rollers	Group C, Banlight Duo FR, Vanilla, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic, Large Plastic Brackets	1	149.00
Function Room	Rollers	Group C, Banlight Duo FR, Vanilla, Roll Direction: Standard, Controls: Left, Hardware Colour: White, Chain Colour: White - Plastic, Large Plastic Brackets	1	118.96
Function Room	Rollers	Group C, Banlight Duo FR, Vanilla, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic, Large Plastic Brackets	1	138.60
Function Room	Rollers	Banlight Duo FR, Vanilla, Group C, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic, Large Plastic Brackets,	1	118.96

Customer Message

Fitting:	£120.00
Subtotal:	£ 1,018.21
VAT:	£ 203.65
Payments:	£ 610.93
Total:	£ 610.93

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:	The Claremont Hotel
Invoice:	5398
Invoice Date:	14-08-2023
Total Due:	£ 610.93
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