



INVOICE

Job Number:
TS11397

Invoice Number:
INV7290

To:
Ms. Victoria Picken
21 PINEHURST AVENUE
SADDLESTONE
DOUGLAS
ISLE OF MAN
IM2 1PQ

Job Address:
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Invoice Date:
10-03-2025

Location	Product	Description	Qty	Net price	Gross Price
Front Right Bedroom	Curtain M2M	Heading Type: Pencil, Lining: Deluxe Satin, Special Instructions: Zarza Nomad	1	425.00	510.00
Front Right Bedroom	Tracks & Poles	Unit Type: mm, Quantity: 1, Room: Front Right Bedroom, Wood Poles: Woodline, Woodline Pole: Woodline 28mm Ball Complete Pole 240cm, Colour: White, Product Phase: Confirmation	1	54.22	65.06
	Fitting			45.83	55.00

Subtotal £ 525.05

VAT £ 105.01

Total £ 630.06

Paid amount £ 315.00

Owing amount £ 315.06

BALANCE DUE ON THE DATE OF INSTALL

Payment Options:

Cash - Please remit payment to Installer on Site

Card - Payment can be made either, over the phone via card (629940) or at our showroom Snugborough Trading Estate, Union Mills

Bank Transfer - Account Name: Talbot & Son /Blinds/ Limited, Sort Code: 30-12-80 Account: 00913950 (Reference # TS11397)

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