

INVOICE

Job Number: TS10999

Invoice Number: INV7202

To: Mr. John Cameron, 1 Church Cottages, St Marks, Isle Of Man IM9 3AH

Job Address: Mr. John Cameron, 1 Church Cottages, St Marks, Isle Of Man IM9 3AH

Invoice Date: 28-01-2025

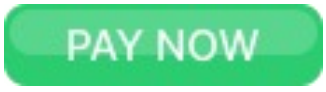
Table with 3 columns: Description, Net Price, Gross Price. Rows include Curtains, Roman Blinds, and Fitting Charge.

Summary table with 2 columns: Description, Amount. Rows include Subtotal, VAT, Total, Paid amount, Owing amount.

BALANCE DUE ON THE DATE OF INSTALL

Payment Options:

- Cash - Please remit payment to Installer on Site
Credit/Eftpos - Please make payment with Installer or at our showroom Snugborough Trading Estate, Union Mills
Direct Deposit - Sort Code: 30-12-80 Account: 00913950 (Reference # TS10999)



Please ensure all payments are made on the date of Install to avoid late charges

For Our Terms & Conditions please go to https://www.talbots.im