



INVOICE

Job Number:
TS11177

Invoice Number:
INV7205

To:
Ms. Kath Whittaker
The Groves Trollaby Lane
Union Mills IM4 4AP

Job Address:
Ms. Kath Whittaker
The Groves Trollaby Lane
Union Mills IM4 4AP

Invoice Date:
28-01-2025

Description	Net Price	Gross Price
Products		
Rollers Unit Type: mm, Unit Type: mm, Quantity: 1, Description: Room: Kitchen, Blind or Recess: Recess, Width: 1032 mm, Drop: 1995 mm, Fitting Height: 2400 mm, Fabric: Odessa, Colour: Angora, Pricing Band: Group A, Roll Direction: Standard, Controls: Right, System Type: 32mm, Hardware Colour: White, Chain Colour: Chrome - Metal, Fitting Method: Face Fix Wood, Supplier: Talbot		0.00
Fitting Charge Unit Type: mm, Unit Type: mm, Quantity: 1		0.00

Subtotal	£ 88.73
VAT	£ 17.75
Total	£ 106.48
Paid amount	£ 53.00
Owing amount	£ 53.48

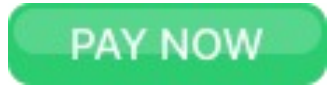
BALANCE DUE ON THE DATE OF INSTALL
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Payment Options:

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 # TS11177)



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> **