



INVOICE

Job Number:  
TS10524Q1

Invoice Number:  
INV7206

To:  
Mrs. Charlotte Blackburn  
GAREY GREINEY BROOKFIELD AVENUE  
CASTLETOWN  
ISLE OF MAN IM9 1TL

Job Address:  
Mrs. Charlotte Blackburn  
GAREY GREINEY BROOKFIELD AVENUE  
CASTLETOWN  
ISLE OF MAN IM9 1TL

Invoice Date:  
28-01-2025

Description	Net Price	Gross Price
<b>Products</b>		
Duette   Unit Type: mm, Unit Type: mm, Quantity: 1, Description: Room: Girls Bedroom, Size type: Recess, Width: 2410 mm, Drop: 1315 mm, Fitting Height: 2350 mm, Fabric: 25mm - Unix DuoTone RD, Colours: Swan, Product Type: Band C, Model Number: Smartcord/Lite-Rise (C), Model Number: AU10 SmartCord, Controls: Right, Hardware Colour: White, Fitting Method: Top Fix Drill, Supplier: Master Blinds 2023		0.00
Fitting Charge   Unit Type: mm, Unit Type: mm, Quantity: 1		0.00

Subtotal	£ 667.50
VAT	£ 133.50
<b>Total</b>	<b>£ 801.00</b>
Paid amount	£ 0.00
<b>Owing amount</b>	<b>£ 801.00</b>

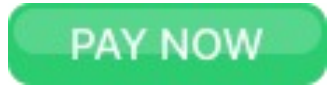
BALANCE DUE ON THE DATE OF INSTALL  
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Payment Options:

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 # TS10524Q1)



\*\*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> \*\*