



INVOICE

Job Number:
TS11111

Invoice Number:
INV7209

To:
Mr & Mrs. Coates
5 Ballaglonney Close
Crosby
Isle Of Man
IM4 2DH

Job Address:
Mr & Mrs. Coates
5 Ballaglonney Close
Crosby
Isle Of Man
IM4 2DH

Invoice Date:
30-01-2025

Description	Net Price	Gross Price
Products		
Rollers Unit Type: mm, Unit Type: mm, Quantity: 1, Description: Room: Bathroom, Blind or Recess: Recess, Width: 672 mm, Drop: 930 mm, Fitting Height: 2100 mm, Fabric: Banlight Duo FR, Colours: Anthracite, Pricing Band: Group B, Roll Direction: Off front, Controls: Right, System Type: 32mm, Hardware Colour: White, Chain Colour: White - Plastic, Fitting Method: Top Fix Drill, Fitting Notes: Mermaid board pre-drill, Supplier: Talbot		0.00
Fitting Charge Unit Type: mm, Unit Type: mm, Quantity: 1		0.00
	Subtotal	£ 75.07
	VAT	£ 15.01
	Total	£ 90.08
	Paid amount	£ 0.00
	Owing amount	£ 90.08

BALANCE DUE ON THE DATE OF INSTALL

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Payment Options:

Cash - Please remit payment to Installer on Site

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

Direct Deposit - Account Name: Talbot & Son /Blinds/ Limited, Sort Code: 30-12-80
Account: 00913950 (Reference # TS11111)



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