



INVOICE

Job Number:
TS11080

Invoice Number:
INV7219

To:
Mr. Mervyn Hills
Cronk E Chule
Wheel Hill
Laxey
IM4 7NL

Job Address:
Mr. Mervyn Hills
Cronk E Chule
Wheel Hill
Laxey
IM4 7NL

Invoice Date:
31-01-2025

Description	Net Price	Gross Price
Products		
Rollers Unit Type: mm, Unit Type: mm, Quantity: 1, Description: Room: Granary Office, Blind or Recess: Recess, Width: 2199 mm, Drop: 860 mm, Fitting Height: 2000 mm, Fabric: Algarve, Colours: Autumn, Pricing Band: Group C, Roll Direction: Standard, Controls: Left, System Type: 40mm, Hardware Colour: Black, Chain Colour: Black - Plastic, Fitting Method: Face Fix Wood, Fitting Notes: From LHS to centre of transom 725mm, Supplier: Talbot		0.00
Fitting Charge Unit Type: mm, Unit Type: mm, Quantity: 1		0.00

Subtotal	£ 183.83
VAT	£ 36.77
Total	£ 220.60
Paid amount	£ 0.00
Owing amount	£ 220.60

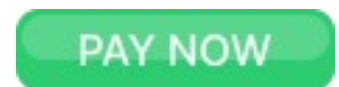
BALANCE DUE ON THE DATE OF INSTALL

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 # TS11080)



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