



INVOICE

Job Number: TS11071

Invoice Number: INV7222

To: Mr & Mrs. Lagardere
10 Cronk Cullen
Colby
Isle Of Man
IM9 4NQ

Job Address: Mr & Mrs. Lagardere
10 Cronk Cullen
Colby
Isle Of Man
IM9 4NQ

Invoice Date: 31-01-2025

Table with 3 columns: Description, Net Price, Gross Price. Rows include Clarke & Clarke Roller products for Kitchen, Utility, and Dining Room, and a Fitting Charge.

Summary table with 2 columns: Description, Amount. Rows include Subtotal (£ 447.47), VAT (£ 89.49), Total (£ 536.96), Paid amount (£ 268.48), and Owning amount (£ 268.48).

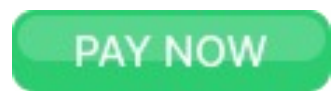
BALANCE DUE ON THE DATE OF INSTALL

Payment Options:

Cash - Please remit payment to Installer on Site

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

Bank Transfer - Account Name: Talbot & Son /Blinds/ Limited, Sort Code: 30-12-80 Account: 00913950 (Reference # TS11071)



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