



INVOICE

Job Number:
TS11101

Invoice Number:
INV7227

To:
Mrs. Sue Woodward

Job Address:
Mrs. Sue Woodward

Invoice Date:
03-02-2025

Description	Net Price	Gross Price
Products		
Specials Unit Type: mm, Unit Type: mm, Quantity: 1, Description: Special Instructions: 20m of Prestigious 3821 Washington Cinnabar 331, Supplier: Talbot		0.00
Specials Unit Type: mm, Unit Type: mm, Quantity: 1, Description: Special Instructions: 18m Brushed lining, Supplier: Talbot		0.00
Specials Unit Type: mm, Unit Type: mm, Quantity: 1, Description: Special Instructions: 3m of Prestigious 3820 Huntington Cinnabar 331, Supplier: Talbot		0.00
Specials Unit Type: mm, Unit Type: mm, Quantity: 1, Description: Special Instructions: 2m of Prestigious 3821 Washington Cinnabar 331, Supplier: Talbot		0.00
	Subtotal	£ 833.33
	VAT	£ 166.67
	Total	£ 1,000.00
	Paid amount	£ 0.00
	Owing amount	£ 1,000.00

BALANCE DUE ON THE DATE OF INSTALL

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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 # TS11101)

**For Our Terms & Conditions please go to

<https://www.talbots.im> **