



INVOICE

Job Number:
TS11369

Invoice Number:
INV7234

To:
Ms. Bev Ferris
Garey Glass
Main Road
Crosby
Isle Of Man
IM

Job Address:
Ms. Bev Ferris
Garey Glass
Main Road
Crosby
Isle Of Man
IM

Invoice Date:
14-02-2025

Description	Net Price	Gross Price
Products		
Specials Unit Type: mm, Unit Type: mm, Quantity: 1, Special Instructions: Replacement motor for Luxaflex awning - Free of charge, Product Phase: Confirmation	0.00	0.00
Fitting Unit Type: mm, Remove awning, fit new motor and re-fit awning 2 people x 2.5 hours @ \u00a330 pph	125.00	150.00
	Subtotal	£ 125.00
	VAT	£ 25.00
	Total	£ 150.00
	Paid amount	£ 0.00
	Owing amount	£ 150.00

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 # TS11369)

**For Our Terms & Conditions please go to

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