



INVOICE

Job Number:
TS11129

Invoice Number:
INV7239

To:
Mr & Mrs. Howarth
125 FRIARY PARK
BALLABEG
IM9 4EX

Job Address:
Mr & Mrs. Howarth
125 FRIARY PARK
BALLABEG
IM9 4EX

Invoice Date:
14-02-2025

Description	Net Price	Gross Price
Products		
Clarke & Clarke Roller Unit Type: mm, Unit Type: mm, Quantity: 1, Description: Room: Shower, Size Type: Recess, Width: 1145 mm, Drop: 970 mm, Product Type: (Group F) Printed Blackout/Textured/Water Resistant, Type: Water Resistant, Fabric: Monkey Business Cream, Control Side: Right, Roll Direction: Off Front, Fitting Method: PVC Face Fix, Supplier: Clarke		0.00
Fitting Charge Unit Type: mm, Unit Type: mm, Quantity: 1		0.00
	Subtotal	£ 175.42
	VAT	£ 35.08
	Total	£ 210.50
	Paid amount	£ 105.25
	Owing amount	£ 105.25

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 # TS11129)

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