



INVOICE

Job Number:
TS11449

Invoice Number:
INV7251

To:
Mr. Peter Kenny
18 Second Avenue
Douglas
Isle Of Man
IM2 6AW

Job Address:
Mr. Peter Kenny
18 Second Avenue
Douglas
Isle Of Man
IM2 6AW

Invoice Date:
27-02-2025

Description	Net Price	Gross Price
Products		
Motor Accessories Unit Type: mm, Unit Type: mm, Quantity: 1, Motors: Sonesse 28 Li-ion	108.33	130.00
Fitting Unit Type: mm,	12.50	15.00
	Subtotal	£ 120.83
	VAT	£ 24.17
	Total	£ 145.00
	Paid amount	£ 0.00
	Owing amount	£ 145.00

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 # TS11449)

**For Our Terms & Conditions please go to

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