



INVOICE

Job Number:  
TS11447

Invoice Number:  
INV7252

To:  
Jennifer Trevelyan  
AON 3rd Floor  
St George's Court  
Douglas  
IM1 1EE

Job Address:  
Jennifer Trevelyan  
AON 3rd Floor  
St George's Court  
Douglas  
IM1 1EE

Invoice Date:  
27-02-2025

Description	Net Price	Gross Price
<b>Products</b>		
Specials   Unit Type: mm, Unit Type: mm, Quantity: 1, Special Instructions: 1x Venetian Blind Child Safety Connector - rethread and secure., Room: Heather Room	2.08	2.50
Specials   Unit Type: mm, Unit Type: mm, Quantity: 1, Special Instructions: 1x Roller Blind Child Safety Connector, Room: Main Office, Atrium side	0.17	0.20
Specials   Unit Type: mm, Unit Type: mm, Quantity: 1, Special Instructions: 5x vertical inserts (89mm), Room: Main Office, Finance	0.92	1.10
Specials   Unit Type: mm, Unit Type: mm, Quantity: 1, Special Instructions: 1x new Venetian tilt wand, Room: DH Room	4.17	5.00
Specials   Unit Type: mm, Unit Type: mm, Quantity: 1, Special Instructions: 1x Venetian Blind Child Safety Connector - rethread and secure., Room: DH Room	2.08	2.50
Fitting   Unit Type: mm,	25.00	30.00
	Subtotal	£ 34.42
	VAT	£ 6.88
	<b>Total</b>	<b>£ 41.30</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 41.30</b>

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 # TS11447)

\*\*For Our Terms & Conditions please go to

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