



INVOICE

Job Number: TS11280

Invoice Number: INV7256

To: Mrs. Paul, 22 Cooil Breryk, Ramsey, Isle Of Man, IM8 3HJ

Job Address: Mrs. Paul, 22 Cooil Breryk, Ramsey, Isle Of Man, IM8 3HJ

Invoice Date: 27-02-2025

Table with 3 columns: Description, Net Price, Gross Price. Rows include Rollers for Back Bedroom, Front Bedroom, Bathroom, and a Fitting Charge.

Summary table with 2 columns: Description, Amount. Rows include Subtotal (£ 420.98), VAT (£ 84.20), Total (£ 505.18), Paid amount (£ 252.59), and Owing amount (£ 252.59).

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 # TS11280)

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