



INVOICE

Job Number:
TS11217Q1

Invoice Number:
INV7258

To:
Mr. Mark Parsons
19 Ballaquark
Douglas
IM2 2EZ

Job Address:
Mr. Mark Parsons
19 Ballaquark
Douglas
IM2 2EZ

Invoice Date:
27-02-2025

Description	Net Price	Gross Price
Products		
Aluminium Venetian Unit Type: mm, Quantity: 1, Location: Ensuite, AL Band B, Colour: 0150 Thermostop, L H Tilt_R H Lift, Fixing Height: 2200, Fitting Notes: Top Fix Drill Tiles		0.00
Aluminium Venetian Unit Type: mm, Quantity: 1, Location: Bathroom, AL Band B, Colour: 0150 Thermostop, L H Tilt_R H Lift, Fixing Height: 2200, Fitting Notes: Top Fix Drill Tiles		0.00
Fitting Unit Type: mm,		0.00
	Subtotal	£ 205.00
	VAT	£ 41.00
	Total	£ 246.00
	Paid amount	£ 0.00
	Owing amount	£ 246.00

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 # TS11217Q1)

**For Our Terms & Conditions please go to

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