



INVOICE

Job Number:
TS11202

Invoice Number:
INV7262

To:
Mrs. Claire Milne
ROSECROFT
MALEW ST
CASTLETOWN
IM9 1LT

Job Address:
Mrs. Claire Milne
ROSECROFT
MALEW ST
CASTLETOWN
IM9 1LT

Invoice Date:
27-02-2025

Description	Net Price	Gross Price
Products		
Velux Blackout Roller Unit Type: mm, Unit Type: mm, Quantity: 2, Description: Location: Top Bedroom, Code: M04, Blind Type: DKL Manual BO, Special Instructions: GGU Dark Navy fabric - white frames, Supplier: Velux		0.00
Fitting Charge Unit Type: mm, Unit Type: mm, Quantity: 1, Description: Additional Information: Remove old luxaflex skylight blinds		0.00
	Subtotal	£ 193.00
	VAT	£ 38.60
	Total	£ 231.60
	Paid amount	£ 115.80
	Owing amount	£ 115.80

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 # TS11202)

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