



INVOICE

Job Number:
TS11184

Invoice Number:
INV7263

To:
Mr & Mrs. McNutt
54 SUNNINGDALE DRIVE
ONCHAN
ISLE OF MAN
IM3 1EJ

Job Address:
Mr & Mrs. McNutt
54 SUNNINGDALE DRIVE
ONCHAN
ISLE OF MAN
IM3 1EJ

Invoice Date:
27-02-2025

Description	Net Price	Gross Price
Products		
Verticals Unit Type: mm, Unit Type: mm, Quantity: 1, Description: Room: Kitchen, Blind or Recess: Recess, Width: 427 mm, Drop: 835 mm, Fitting Height: 2100 mm, Pricing Band: 89mm Group D, Bunch: Right, Control Type: Mono Control, Control Side: Right, Brackets: Top Fix, Bracket Type: Snap_In Top Fix, Stabilising Chain Type: White(Plastic), Headrail System: System Senses, Headrail Colour: White, Spacer Selection: A, B, C, D, Hard Ware Colour: White (Clear Hooks), EndCap Cover Colour: White, Hook Type: Standard, Bracket Colour: White, Pull Cord Colour: White, Wand Colour: White, Bottom Weight Type: Standard Weights, Fitting Method: Top Fix Drill, Special Instrctios: Scoria Steel (Arena), Supplier: Talbot		0.00
Fitting Charge Unit Type: mm, Unit Type: mm, Quantity: 1		0.00

Subtotal	£ 73.32
VAT	£ 14.66
Total	£ 87.98
Paid amount	£ 0.00
Owing amount	£ 87.98

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 # TS11184)

**For Our Terms & Conditions please go to <https://www.talbots.im> **