



INVOICE

Job Number:
TS11077

Invoice Number:
INV7275

To:
. Tracy Shaw
49 Cronk Y Berry
Douglas
IM2 6EU

Job Address:
. Tracy Shaw
49 Cronk Y Berry
Douglas
IM2 6EU

Invoice Date:
04-03-2025

Description	Net Price	Gross Price
Products		
Curtain Express Unit Type: cm, Unit Type: cm, Quantity: 1, Description: Room: Bedroom, Pair or Single: Pair, Width: 198 cm, Drop: 136 cm, Heading: Pencil Pleat, Lining: Blackout, Additional Information: Annecy 13 FA-1037-13, Supplier: Richard Barrie		0.00
Fitting Charge Unit Type: mm, Unit Type: mm, Quantity: 1		0.00
	Subtotal	£ 396.42
	VAT	£ 79.28
	Total	£ 475.70
	Paid amount	£ 237.85
	Owing amount	£ 237.85

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 # TS11077)

**For Our Terms & Conditions please go to

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