



INVOICE

Job Number:
TS11145

Invoice Number:
INV7278

To:
Mr. J.D. Shimmin
28 WYBOURN DRIVE
ONCHAN
ISLE OF MAN
IM3 4AA

Job Address:
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Invoice Date:
05-03-2025

Description	Net Price	Gross Price
Products		
Curtains Unit Type: cm, Unit Type: cm, Quantity: 1, Description: Room: Bedroom, Pair/Single: Pair, Curtain Width: 272 cm, Drop from Suspension Point: 163 cm, Heading: Pinch Pleat, Fabric: Marlow Denim, Lining: Standard Lining, Lining Options: Deluxe, Supplier: Talbot		0.00
Fitting Charge Unit Type: mm, Unit Type: mm, Quantity: 1		0.00
	Subtotal	£ 696.70
	VAT	£ 139.34
	Total	£ 836.04
	Paid amount	£ 418.02
	Owing amount	£ 418.02

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 # TS11145)

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