



INVOICE

Job Number:  
TS11560

Invoice Number:  
INV7286

To:  
Anaghcoar School  
Douglas  
Isle Of Man

Job Address:  
Anaghcoar School  
Douglas  
Isle Of Man

Invoice Date:  
10-03-2025

Description	Net Price	Gross Price
Products		
Specials   Unit Type: mm, Unit Type: mm, Quantity: 1, Special Instructions: Change roller bracket	25.00	30.00
	Subtotal	£ 25.00
	VAT	£ 5.00
	Total	£ 30.00
	Paid amount	£ 0.00
	Owing amount	£ 30.00

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 # TS11560)

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