



INVOICE

Job Number:
TS11542

Invoice Number:
INV7287

To:
Ms. Tove Dahn
3B St Marys Bay Apartments
Port St Mary
Isle Of Man
IM9 5DB

Job Address:
Ms. Tove Dahn
3B St Marys Bay Apartments
Port St Mary
Isle Of Man
IM9 5DB

Invoice Date:
10-03-2025

Description	Net Price	Gross Price
Products		
Specials Unit Type: mm, Unit Type: mm, Quantity: 1, Special Instructions: Checked fixing on all blinds. Re-drilled and re-fitted lounge blind	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 # TS11542)

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