



INVOICE

Job Number:
TS11329

Invoice Number:
INV7291

To:
Mr & Mrs. Bell
1 Lhoan Pibbin Vane
Reayrt Ny Cronk
Peel
Isle Of Man
IM5 1GR

Job Address:
Mr & Mrs. Bell
1 Lhoan Pibbin Vane
Reayrt Ny Cronk
Peel
Isle Of Man
IM5 1GR

Invoice Date:
10-03-2025

Location	Product	Description	Qty	Net price	Gross Price
Back Left Bedroom	Rollers	System Type: Standard, Control option: Manual Chain Control, Tube Size: 32mm, Hardware Colour: White, Chain Colour: Chrome - Metal, Bottom bar: PVC fabric wrapped, Bottom bar cap colour: Standard Cap White, Special Instructions: Didsbury Oatmeal	1	172.43	206.92
Back Right Bedroom	Rollers	System Type: Standard, Control option: Manual Chain Control, Tube Size: 32mm, Hardware Colour: White, Chain Colour: Chrome - Metal, Bottom bar: PVC fabric wrapped, Bottom bar cap colour: Standard Cap White, Special Instructions: Oxford Blackout Sandstone	1	130.64	156.77
	Fitting			25.00	30.00
	Specials	Unit Type: mm, Quantity: 1, Special Instructions: Collect and Dispose of 2 x wood venetians	1	20.83	25.00

Subtotal £ 348.90

VAT £ 69.79

Total £ 418.69

Paid amount £ 200.00

Owing amount £ 218.69

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 # TS11329)

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