



INVOICE

Job Number:
TS11324

Invoice Number:
INV7292

To:
Mr. Paul Lloyd-Roach
9 LOWER CRONK ORRY
LAXEY
Isle Of Man
IM4 7EG

Job Address:
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Invoice Date:
10-03-2025

Location	Product	Description	Qty	Net price	Gross Price
Sunroom	Luxaflex Metal Venetian	Quantity: 2, Supplier: Luxaflex, Room: Sunroom, Colour: 3002 Brushed, Control Type: Cord and Wand Operation, Tilt Side: Left, Raise Side: Right	2	606.64	727.97
	Fitting			25.00	30.00

Subtotal £ 631.64

VAT £ 126.33

Total £ 757.97

Paid amount £ 364.00

Owing amount £ 393.97

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 # TS11324)

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