



INVOICE

Job Number:
TS4308R

Invoice Number:
INV7299

To:
Ms. Wendy Warren
119 WOODBOURNE ROAD
DOUGLAS
ISLE OF MAN
IM23AU

Job Address:
Ms. Wendy Warren
119 WOODBOURNE ROAD
DOUGLAS
ISLE OF MAN
IM23AU

Invoice Date:
10-03-2025

Location	Product	Description	Qty	Net price	Gross Price
	Repair/Service	Unit Type: mm, Quantity: 1, Description: Description: Cord broken in one of the blinds., Additional Information: 940x1700 recess sizes - new dark brown cord required - expressions, Supplier: Talbot	1		0.00

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 # TS4308R)

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