



INVOICE

Job Number:
TS11207

Invoice Number:
INV7300

To:
Mrs. Alex Quine
9 Erin Way
Port Erin
IM9 6EF

Job Address:
Mrs. Alex Quine
9 Erin Way
Port Erin
IM9 6EF

Invoice Date:
10-03-2025

Location	Product	Description	Qty	Net price	Gross Price
	Curtains	Unit Type: cm, Quantity: 1, Description: Pair/Single: Pair, Curtain Width: 200 cm, Drop from Suspension Point: 213.5 cm, Heading: Pencil Pleat, Fabric: Toma Indigo, Lining: Standard Lining, Lining Options: Deluxe, Supplier: Talbot	1		0.00
	Fitting				0.00

Subtotal £ 451.28

VAT £ 90.26

Total £ 541.54

Paid amount £ 270.77

Owing amount £ 270.77

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 # TS11207)

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