



INVOICE

Job Number:
TS11206

Invoice Number:
INV7301

To:
Mrs. Sue Kelly
Manx Utilities
HEAD OFFICE
COOIL ROAD
DOUGLAS
ISLE OF MAN
IM99 1PS

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Invoice Date:
10-03-2025

Location	Product	Description	Qty	Net price	Gross Price
	Rollers	Unit Type: mm, Quantity: 1, Description: Room: Leakage Office - Distribution Building, Blind or Recess: Recess, Width: 1018 mm, Drop: 1955 mm, Fitting Height: 2800 mm, Fabric: Palette, Colour: Grey, Pricing Band: Group B, Roll Direction: Off front, Controls: Right, System Type: 32mm, Hardware Colour: White, Chain Colour: White - Plastic, Fitting Method: Face Fix Wood, Fitting Notes: ali steps, Supplier: Talbot	1		0.00
	Fitting Charge	Unit Type: mm, Quantity: 1	1		0.00

Subtotal £ 89.51

VAT £ 17.90

Total £ 107.41

Paid amount £ 0.00

Owing amount £ 107.41

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 # TS11206)

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