



INVOICE

Job Number:
TS11187

Invoice Number:
INV7304

To:
Mrs. Hazel Magee
GLENCAIRN
LITTLE SWITZERLAND
DOUGLAS
ISLE OF MAN
IM2 6AE

Job Address:
Mrs. Hazel Magee
GLENCAIRN
LITTLE SWITZERLAND
DOUGLAS
ISLE OF MAN
IM2 6AE

Invoice Date:
10-03-2025

Location	Product	Description	Qty	Net price	Gross Price
	Repair/Service	Unit Type: mm, Quantity: 1, Description: Room: Lounge, Additional Information: Change Batteries in roller blind, 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 # TS11187)

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