



**INVOICE**

Job Number:  
TS11433

Invoice Number:  
INV7320

To:  
Mrs. Gregg  
FLAT 5  
THE POINT APARTMENTS  
PORT ST MARY  
ISLE OF MAN  
IM9 5EG

Job Address:  
Mrs. Gregg  
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THE POINT APARTMENTS  
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Invoice Date:  
13-03-2025

Location	Product	Description	Qty	Net price	Gross Price
Sunroom	Specials	Unit Type: mm, Quantity: 1, Special Instructions: Removed 5 pairs of curtains, Removed 5 roller blinds, removed 5 curtain tracks., Room: Sunroom	1	0.00	0.00
Lounge	Specials	Unit Type: mm, Quantity: 1, Special Instructions: Removed 1 pair of curtains, Room: Lounge	1	0.00	0.00
Bedroom	Specials	Unit Type: mm, Quantity: 1, Special Instructions: Removed 4 pairs of curtains, 4 roller blinds, 4 Duette blinds, 4 curtain tracks., Room: Bedroom	1	0.00	0.00
Bedroom	Specials	Unit Type: mm, Quantity: 1, Special Instructions: Removed and stored brackets, Room: Bedroom	1	0.00	0.00
	Specials	Unit Type: mm, Quantity: 1, Special Instructions: Labour charge 3 people x 1 hour	1	75.00	90.00

Subtotal £ 75.00

VAT £ 15.00

Total £ 90.00

Paid amount £ 0.00

Owing amount £ 90.00

**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 # TS11433)

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