



INVOICE

Job Number:
TS11207

Invoice Number:
INV7334

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:
14-03-2025

| 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 | 451.28 | 541.54 |
| | Fitting | | | 20.83 | 25.00 |

Subtotal £ 472.11

VAT £ 94.43

Total £ 566.54

Paid amount £ 270.77

Owing amount £ 295.77

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)

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