



INVOICE

Job Number:
TS10974

Invoice Number:
INV7343

To:
Mr & Mrs. Andrew Tortoishell
14 Royal Shore
Port Erin
Isle Of Man
IM9 6PT

Job Address:
Mr & Mrs. Andrew Tortoishell
14 Royal Shore
Port Erin
Isle Of Man
IM9 6PT

Invoice Date:
14-03-2025

Location	Product	Description	Qty	Net price	Gross Price
	Rollers	Unit Type: mm, Quantity: 1, Description: Room: Bathroom, Blind or Recess: Fabric, Width: 770 mm, Drop: 1480 mm, Fitting Height: 2400 mm, Fabric: Boston FR, Colours: Black, Pricing Band: Group D, Roll Direction: Standard, Controls: Left, System Type: 32mm, Hardware Colour: White, Chain Colour: White - Plastic, Senses Pelmet: Silver, Senses End Cap Colour: Chrome, Senses bottom bar: Silver, Fitting Method: Face Fix Drill, Fitting Notes: Tiles drill, Supplier: Talbot	1	131.54	157.85
	Powerview Accessories	Unit Type: mm, Quantity: 1, Description: Supplier: Luxaflex, Remote Kit: White Inner - Snow Pebble	1	50.00	60.00
	Fitting Charge	Unit Type: mm, Quantity: 1	1	12.50	15.00

Subtotal £ 194.04

VAT £ 38.81

Total £ 232.85

Paid amount £ 0.00

Owing amount £ 232.85

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 # TS10974)

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