



INVOICE

Job Number:
TS11431

Invoice Number:
INV7349

To:
Ms. Wright
Castletown Youth Centre
44 Arbory Street
Castletown
Isle Of Man
IM9 1LN

Job Address:
Ms. Wright
Castletown Youth Centre
44 Arbory Street
Castletown
Isle Of Man
IM9 1LN

Invoice Date:
17-03-2025

Location	Product	Description	Qty	Net price	Gross Price
Staff Room	Aluminium Venetian	Quantity: 1, Location: Staff Room, AL Band B, Colour: 3849, L H Tilt and Lift, Fixing Height: 2100, Fitting Notes: wood top fix	1	66.67	80.00
Staff Room	Aluminium Venetian	Quantity: 1, Location: Staff Room, AL Band B, Colour: 3849, L H Tilt and Lift, Fixing Height: 2100, Fitting Notes: wood top fix - difficult to get to	1	66.67	80.00
	Fitting			16.67	20.00
	Specials	Unit Type: mm, Quantity: 1, Special Instructions: Purchase Order 0924724	1	0.00	0.00

Subtotal	£ 150.01
VAT	£ 29.99
Total	£ 180.00
Paid amount	£ 0.00
Owing amount	£ 180.00

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 # TS11431)

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