



Snugborough Trading Estate
 Union Mills
 Isle of Man
 IM4 4LH

INVOICE

Tel: 01624 629940
 Email: info@talbots.im
 Website: https://www.talbots.im
 VAT No: GB000219546

Job Number: TS12133
 Invoice Number: INV7819
 Invoice Date: 28-07-2025

To:
 Ms. Colleen Scott
 6 Robin Lane
 Ashbourne Park
 Douglas
 Isle Of Man
 IM2

Job Address:
 Ms. Colleen Scott
 6 Robin Lane
 Ashbourne Park
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 Isle Of Man
 IM2

Location	Product	Description	Qty	Net price	Gross Price
	Verticals	Fabric: Evita, Color: Linen, Bunch: Right, Louvers Only: Louvers Only, Number of Louvers: 24	1	71.05	85.26
	Fitting		1	8.33	10.00

Subtotal £ 79.38

VAT £ 15.88

Total £ 95.26

Paid amount £ 47.63

Owing amount £ 47.63

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 # TS12133)

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