



Snugborough Trading Estate
 Union Mills
 IM4 4LH

INVOICE

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

Job Number: TS13131
 Invoice Number: INV8514
 Invoice Date: 13-02-2026

To:
 Ms. Angela Crebbin
 42 GARTH AVENUE
 SURBY
 PORT ERIN
 ISLE OF MAN
 IM9 6QZ

Job Address:
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Location	Product	Description	Qty	Net Price	Vat Rate	Gross Price
Bathroom	Spares/Repairs	Description: Take red double sided tape - reattach fabric to headrail.	1	30.00	20%	36.00

Subtotal	£ 30.00
VAT	£ 6.00
Total	£ 36.00
Paid amount	£ 0.00
Owing amount	£ 36.00

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 # TS13131)

**For Our Terms & Conditions please go to www.talbots.im **