



Snugborough Trading Estate
Union Mills
IM4 4LH

INVOICE

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

Job Number:
TS13303
Invoice Number:
INV8636
Invoice Date:
02-03-2026

To:
Mrs. Hazel Magee
GLENCAIRN
LITTLE SWITZERLAND
DOUGLAS
ISLE OF MAN
IM2 6AE

Job Address:
Mrs. Hazel Magee
GLENCAIRN
LITTLE SWITZERLAND
DOUGLAS
ISLE OF MAN
IM2 6AE

Location	Product	Description	Qty	Net Price	Vat Rate	Gross Price
	Spares/Repairs	Description: Change batteries in lounge roller	1	25.00	20%	30.00

Subtotal £ 25.00

VAT £ 5.00

Total £ 30.00

Paid amount £ 0.00

Owing amount £ 30.00

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 # TS13303)

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