

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2417
Account Number	RIVE1001
Invoice Date	23-07-2024
Cust. Reference	Oxford & Cambridge Club

Tel: 0 - 1227770039
Email: info@emanuels.co.uk
Website: www.emanuels.co.uk
VAT No: 516076849

Invoice To	Mr. Nick Dawson Oxford & Cambridge Riverdale Interiors Oxford & Cambridge Club Unit 26 Joseph Wilson Industrial Estate, Millstrood Road Whitstable Kent, CT5 3PS
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Deliver To	Mr. Nick Dawson Oxford & Cambridge Riverdale Interiors Oxford & Cambridge Club Unit 26 Joseph Wilson Industrial Estate, Millstrood Road Whitstable Kent, CT5 3PS
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Location	Product	Description	Qty	Net	Total
Oxford & Cambridge	Specials	Width: 1356 mm, Drop: 1931 mm, Fitting Height: mm, Special Lantern framework (GINO) white, Size is EXACT in MM fabric duette unix fr 25mm RD TUSK Somfy 25rts , motor Top and Fabric Stack Top - Please note I will mains this blind in so send with motor only, we will punch holes for exit and power supply on site. Power supply already purchased our end , Please include 1 x somfy smooth wall single channel Special Instructions Special Lantern framework (GINO) white, Size is EXACT in MM fabric duette unix fr 25mm RD TUSK Somfy 25rts , motor Top and Fabric Stack Top - Please note I will mains this blind in so send with motor only, we will punch holes for exit and power supply on site. Power supply already purchased our end , Please include 1 x somfy smooth wall single channel	1	1,412.50	1,412.50

Customer Message

Terms of Business:
50% DEPOSIT IS REQUIRED TO PROCEED WITH ORDER THIS WILL BE SHOWN ON INVOICE ISSUED.
All made to measure products and bespoke size items cannot be cancelled once an order has been confirmed in writing or deposit made.
Supply only balance is due on collection & Installation balance is due on the day of completed install.
All Installations are guaranteed for 1 year from date of install.

Subtotal: £ 1,412.50
VAT: £ 282.50
Payments: £ 0.00
Total: £ 1,695.00

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-16-11, Account Number: 42556960. Please provide quote/invoice number on all payments.

Remittance Advice

Customer: Mr. Nick Dawson Oxford & Cambridge
Invoice: 2417
Invoice Date: 23-07-2024
Total Due: £ 1,695.00
Paid: £

Please detach and send with payment to:

Emanuel's Interiors Limited
117 Tankerton Rd
Whitstable
CT5 2AN