



INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2321
Account Number	RIVE1001
Invoice Date	22-05-2024
Cust. Reference	

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

Invoice To	Mr. Nick Dawson Queens Gate 3rd Floor Sheers Riverdale Interiors Queens Gate Hotel 3rd Floor Sheers Unit 26 Joseph Wilson Industrial Estate, Millstrood Road Whitstable Kent, CT5 3PS
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Deliver To	Mr. Nick Dawson Queens Gate 3rd Floor Sheers Riverdale Interiors Queens Gate Hotel 3rd Floor Sheers Unit 26 Joseph Wilson Industrial Estate, Millstrood Road Whitstable Kent, CT5 3PS
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Location	Product	Description	Qty	Net	Total
	Specials	4 x tie backs cotswold pheasant supplied only Special Instructions 4 x tie backs cotswold pheasant supplied only	1	195.00	195.00

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:	£ 195.00
VAT:	£ 39.00
Payments:	£ 0.00
Total:	£ 234.00

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 Queens Gate 3rd Floor Sheers
Invoice:	2321
Invoice Date:	22-05-2024
Total Due:	£ 234.00
Paid:	£

Please detach and send with payment to:

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