

## TAX INVOICE

Archbishops School  
St. Stephens Hill  
Canterbury  
CT2 7AP

**Invoice Date**  
22 Jul 2022

**Invoice Number**  
1096

**VAT Number**  
516076849

Emanuel's Interiors Limited  
Attention: 01227 770039  
117 Tankerton Road  
Whitstable  
Kent  
CT5 2AN  
GBR

| Description           | Quantity | Unit Price | Discount | VAT | Amount GBP       |
|-----------------------|----------|------------|----------|-----|------------------|
| Roller Blinds         | 10.00    | 141.16     | 0.00%    | 20% | 1,411.58         |
| Specials              | 10.00    | 141.16     | 0.00%    | 20% | 1,411.58         |
| Roller Blinds         | 3.00     | 470.53     | 0.00%    | 20% | 1,411.58         |
| Roller Blinds         | 4.00     | 352.89     | 0.00%    | 20% | 1,411.57         |
| Perfect Fit Rollers   | 3.00     | 470.53     | 0.00%    | 20% | 1,411.58         |
| Perfect Fit Rollers   | 3.00     | 470.53     | 0.00%    | 20% | 1,411.58         |
| Roller Blinds         | 4.00     | 352.89     | 0.00%    | 20% | 1,411.57         |
| Specials              | 1.00     | 1,411.58   | 0.00%    | 20% | 1,411.58         |
| Specials              | 1.00     | 1,411.58   | 0.00%    | 20% | 1,411.58         |
| Subtotal              |          |            |          |     | 12,704.20        |
| TOTAL VAT 20%         |          |            |          |     | 2,540.81         |
| <b>TOTAL GBP</b>      |          |            |          |     | <b>15,245.01</b> |
| Less Amount Paid      |          |            |          |     | 15,245.01        |
| <b>AMOUNT DUE GBP</b> |          |            |          |     | <b>0.00</b>      |

**Due Date: 22 Jul 2022**



# PAYMENT ADVICE

To: Emanuels Interiors Limited  
Attention: 01227 770039  
117 Tankerton Road  
Whitstable  
Kent  
CT5 2AN  
GBR

**Customer** Archbishop School  
**Invoice Number** 1096

**Amount Due** 0.00  
**Due Date** 22 Jul 2022

**Amount Enclosed** \_\_\_\_\_  
Enter the amount you are paying above