

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2392
Account Number	HORT1004
Invoice Date	10-07-2024
Cust. Reference	

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

Invoice To	Mr. Tom Horton Kidbrooke Park Road 704 Cottham Park Road London SE3 9FZ
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Deliver To	Mr. Tom Horton Kidbrooke Park Road 704 Cottham Park Road London SE3 9FZ
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Location	Product	Description	Qty	Net	Total
Tenant property	Specials	Special Instructions Change tube for new power pack with new charger as discussed	1	125.00	125.00

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: £ 125.00
VAT: £ 25.00
Payments: £ 0.00
Total: £ 150.00

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. Tom Horton
Invoice:	2392
Invoice Date:	10-07-2024
Total Due:	£ 150.00
Paid:	£

Please detach and send with payment to:

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