

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2442
Account Number	FILL1001
Invoice Date	09-08-2024
Cust. Reference	

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

Invoice To	Ms. Sharon Fillary 21 Richmond Road Whitstable Kent, CT5
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Deliver To	Ms. Sharon Fillary 21 Richmond Road Whitstable Kent, CT5
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Location	Product	Description	Qty	Net	Total
	Specials	2 x 3mtrs by 45" drop Penang White Channelled heading Sides Special Instructions 2 x 3mtrs by 45" drop Penang White Channelled heading Sides	1	61.67	61.67

Customer Message	
<p>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.</p>	

Subtotal:	£ 61.67
VAT:	£ 12.33
Payments:	£ 74.00
Total:	£ 0.00

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:	Ms. Sharon Fillary
Invoice:	2442
Invoice Date:	09-08-2024
Total Due:	£ 0.00
Paid:	£

Please detach and send with payment to:
Emanuel's Interiors Limited
117 Tankerton Rd
Whitstable
CT5 2AN