

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2440
Account Number	BLAC1002
Invoice Date	07-08-2024
Cust. Reference	

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

Invoice To	Mrs. Shirley Black 24 Saddleton Road Whitstable Kent, CT54JG
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Deliver To	Mrs. Shirley Black 24 Saddleton Road Whitstable Kent, CT54JG
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Location	Product	Description	Qty	Net	Total
Kitchen Option 1	Specials	Width: 1134 mm, Drop: 980 mm, Fitting Height: mm, 1 x roller blind in Juneberry fabric, scallop edging and Blue Haze braid. White plastic chain and reverse roll. Supplied and fitted Special Instructions 1 x roller blind in Juneberry fabric, scallop edging and Blue Haze braid. White plastic chain and reverse roll. Supplied and fitted	1	300.00	300.00

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: £ 300.00
VAT: £ 60.00
Payments: £ 180.00
Total: £ 180.00

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:	Mrs. Shirley Black
Invoice:	2440
Invoice Date:	07-08-2024
Total Due:	£ 180.00
Paid:	£

Please detach and send with payment to:

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