

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2515
Account Number	BEAN1001
Invoice Date	03-10-2024
Cust. Reference	TCL916

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

Invoice To	Mr. Stuart Simmonds Threads Construction LTD 133-134 John Wilson Business Park, Harvey Drive Chestfield Whitstable CT5 3QY
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Deliver To	Mr. Stuart Simmonds Threads Construction LTD 133-134 John Wilson Business Park, Harvey Drive Chestfield Whitstable CT5 3QY
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Location	Product	Description	Qty	Net	Total
Roxy steak house Blinds supply and fit	Specials	Emanuel's Interiors, Room: Roxy steak house Blinds supply and fitSpecial Instructions	6		

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: £ 3,777.37
VAT: £ 755.47
Payments: £ 0.00
Total: £ 4,532.84

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. Stuart Simmonds
Invoice:	2515
Invoice Date:	03-10-2024
Total Due:	£ 4,532.84
Paid:	£

Please detach and send with payment to:

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