

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2528
Account Number	SIMO1003
Invoice Date	08-10-2024
Cust. Reference	

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

Invoice To	Mr. David Simmonds 65 Newton Road Whitstable CT5 2JA
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Deliver To	Mr. David Simmonds 65 Newton Road Whitstable CT5 2JA
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Location	Product	Description	Qty	Net	Total
Jacks room	Curtains	Heading: 40mm Eyelet Lined, Eyelet Colour: Stainless Steel, Heading Tape: Eyelet Buckram, Lining: Blackout Lined, Lining Colour: White, Pair/Single: Pair, Width of Track/Pole: 1780 mm, Curtain Length: 1430 mm, Fabric: Vermont Glacier	1	427.98	427.98

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: £ 427.98
VAT: £ 85.60
Payments: £ 256.00
Total: £ 257.58

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. David Simmonds
Invoice:	2528
Invoice Date:	08-10-2024
Total Due:	£ 257.58
Paid:	£

Please detach and send with payment to:

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