

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2539
Account Number	WHIT1015
Invoice Date	11-10-2024
Cust. Reference	

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

Invoice To	Mr. Matthew Whiteman 87 Woodhurst Avenue Petts Wood Orpington BR5 1AT
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Deliver To	Mr. Matthew Whiteman 87 Woodhurst Avenue Petts Wood Orpington BR5 1AT
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Location	Product	Description	Qty	Net	Total
Blind repair - motorised cellular March 2024	Specials	Emanuel's Interiors, Special Instructions Labour and parts for blind repair and record and refit	1	166.67	166.67

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:	£ 166.67
VAT:	£ 33.33
Payments:	£ 200.00
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:	Mr. Matthew Whiteman
Invoice:	2539
Invoice Date:	11-10-2024
Total Due:	£ 0.00
Paid:	£

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