



INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

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

Invoice No.
2647
Account Number
BARK1002
Invoice Date
06-12-2024
Cust. Reference

Invoice To	Mr. Alan Barkway 4 Seasalter Lane Seasalter Whitstable CT54BS
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Deliver To	Mr. Alan Barkway 4 Seasalter Lane Seasalter Whitstable CT54BS
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[illegible]

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: £ 1,572.48

VAT: £ 314.49

Payments: £ 944.00

Total:	£ 942.97
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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. Alan Barkway
Invoice:	2647
Invoice Date:	06-12-2024
Total Due:	£ 942.97
Paid:	£

Please detach and send with payment to:

Emanuel Interiors Limited
117 Tankerton Rd
Whitstable
CT5 2AN