

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
827
Account Number
HEND1001
Invoice Date
21-12-2021
Cust. Reference

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

Invoice To	Mrs. Sarah Henderson Kenfield House Petham Canterbury CT4 5RN
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Deliver To	Mrs. Sarah Henderson Kenfield House Petham Canterbury CT4 5RN
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Location	Product	Description	Qty	Net	Total
		Special Instructions: 2 x roller blinds specially laminated in Charlotte Gaisfoird fabric ottoman	1	846.67	846.67
		Special Instructions: roller blinds for main bedroom re set on new roller mechanisms and re fitted	1	66.67	66.67
		Special Instructions: Curtains interlined for two windows with ric rac braid down leadin g edge -pelmets to go with curtains with fabric insert and ric rac braid	1	2,186.67	2,186.67

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: £ 3,100.01
VAT: £ 619.99
Payments: £ 0.00
Total: £ 3,720.00

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. Sarah Henderson
Invoice: 827
Invoice Date: 21-12-2021
Total Due: £ 3,720.00
Paid: £

Please detach and send with payment to:

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