

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2761
Account Number	ROGE1003
Invoice Date	27-02-2025
Cust. Reference	

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

Invoice To	Mrs. Frankie Rogers 60 Swalecliffe Road Whitstable kent, CT5 2PT
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Deliver To	Mrs. Frankie Rogers 60 Swalecliffe Road Whitstable kent, CT5 2PT
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Location	Product	Description	Qty	Net	Total
eyelets 25mm ant. brass	Specials	Special Instructionsi x box supplied	1	40.46	40.46

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:	£ 40.46
VAT:	£ 8.09
Payments:	£ 0.00
Total:	£ 48.55

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. Frankie Rogers
Invoice:	2761
Invoice Date:	27-02-2025
Total Due:	£ 48.55
Paid:	£

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