

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2836
Account Number	LAWR1007
Invoice Date	03-04-2025
Cust. Reference	

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

Invoice To	Mr. Tom LAWRENCE TO BE ADCVISED WHITSTABLE CT5
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Deliver To	Mr. Tom LAWRENCE TO BE ADCVISED WHITSTABLE CT5
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Location	Product	Description	Qty	Net	Total
TBA	Specials	Width: 2290 mm, Drop: 1140 mm, Fitting Height: mm, Special Instructions TO SUPPLY 4 X VANES FOR POLAR WHITE DECORA BLIND 50MM	1	51.50	51.50

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: £ 51.50
VAT: £ 10.30
Payments: £ 30.90
Total: £ 30.90

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. Tom LAWRENCE
Invoice: 2836
Invoice Date: 03-04-2025
Total Due: £ 30.90
Paid: £

Please detach and send with payment to:

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