INVOICE

Invoice No.
536
Account Number
EALE1001
Invoice Date
31-08-2021
Cust. Reference

117 Tankerton Rd
Whitstable
CT5 2AN

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

Invoice To	Deliver To
Mrs. Jackie Eales Bourne Lodge Bridge Hill Bridge Kent , CT4 5AS	Mrs. Jackie Eales Bourne Lodge Bridge Hill Bridge Kent , CT4 5AS

Location	Product	Description	Qty	Net	Total
		Special Instructions: two sets of tie backs for lounge curtains in linara azure 1/2 mtre required for making	1	70.00	70.00

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:	**£ 70.00**
VAT:	**£ 14.00**
Payments:	**£ 84.00**
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: Mrs. Jackie Eales
Invoice: 536
Invoice Date: 31-08-2021
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

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