

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	415
Account Number	CAMP1002
Invoice Date	18-05-2021
Cust. Reference	

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

Invoice To	Dr. Tracey Campbell 33 Beacon Hill Herne Bay Herne Bay , CT6 6JP
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Deliver To	Dr. Tracey Campbell 33 Beacon Hill Herne Bay Herne Bay , CT6 6JP
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Location	Product	Description	Qty	Net	Total
All surveyed		Emanuel's Interiors, Room: All surveyed, Special Instructions: Shutters as previously ordered - wood for office and faux wood in bathrooms manufactured and installed 10-14 week lead time for delivery based on current shipping times.	3	622.31	1,866.92

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: £ 1,866.92
VAT: £ 373.38
Payments: £ 0.00
Total: £ 2,240.30

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: Dr. Tracey Campbell
Invoice: 415
Invoice Date: 18-05-2021
Total Due: £ 2,240.30
Paid: £

Please detach and send with payment to:

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