

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1038
Account Number	TERR1001
Invoice Date	26-04-2022
Cust. Reference	

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

Invoice To	Mr. Terry Miller R & M Electrical Group Ltd Central Trading Estate, Unit 2 Marine Parade Southampton SO14 5JP
-------------------	---

Deliver To	Mr. Terry Miller R & M Electrical Group Ltd Central Trading Estate, Unit 2 Marine Parade Southampton SO14 5JP
-------------------	---

Location	Product	Description	Qty	Net	Total
	Curtains	Room: N/A, Heading: Pencil Pleat Unlined, Heading Tape: Pencil Pleat Tape, Lining: Unlined, Pair/Single: Pair, Width of Track/Pole: 1950 mm, Curtain Length: 1830 mm, Fabric: Odyssey FR Blackout Black, Customer Tapes will be FR, Workroom Instructions: Use FR tape	6	140.28	841.67

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:	£ 841.67
VAT:	£ 168.33
Payments:	£ 1,010.00
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:	Mr. Terry Miller
Invoice:	1038
Invoice Date:	26-04-2022
Total Due:	£ 0.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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