

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	261
Account Number	JOHN1002
Invoice Date	18-02-2021
Cust. Reference	

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

Invoice To	Mr. John Collard 6 Nelson Road Whitstable Gb
-------------------	---

Deliver To	Mr. John Collard 6 Nelson Road Whitstable Gb
-------------------	---

Location	Product	Description	Qty	Net	Total
		Special Instructions: 4 x vertical blinds Fabric Samba Frost sealed in weights benthin rails 2 x rectangle and 2 x sloped	1	562.93	562.93

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: £ 562.93
VAT: £ 112.59
Payments: £ 0.00
Total: £ 675.52

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. John Collard
Invoice: 261
Invoice Date: 18-02-2021
Total Due: £ 675.52
Paid: £ <input type="text"/>

Please detach and send with payment to:

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