

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	619
Account Number	SAGE1001
Invoice Date	03-12-2021
Cust. Reference	

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

Invoice To	Mrs. Trudy Sage Buckholt Park Waltham Rd , Petham Canterbury CT4 5 RY
-------------------	---

Deliver To	Mrs. Trudy Sage Buckholt Park Waltham Rd , Petham Canterbury CT4 5 RY
-------------------	---

Location	Product	Description	Qty	Net	Total
Utility		Emanuel's Interiors, Special Instructions: Plantation shutter light cedar to match current shutter metal hinge 76mm louvre door right mid bar 10 -12 week lead time to delivery manufacture and install	1	445.83	445.83

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: £ 445.83
VAT: £ 89.17
Payments: £ 535.00
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. Trudy Sage
Invoice: 619
Invoice Date: 03-12-2021
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

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