

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
730
Account Number
CORK1001
Invoice Date
20-10-2021
Cust. Reference

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

Invoice To	Mrs. Corker 17 Thurston Park Whitstable Kent, CT5 1RE
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Deliver To	Mrs. Corker 17 Thurston Park Whitstable Kent, CT5 1RE
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Location	Product	Description	Qty	Net	Total
Main Bedroom		Room: Main Bedroom, Width: 191 cm, Drop: 144.5 cm, Fitting Height: cm, Special Instructions: Brushed steel eyelets and blackout lined curtains using customers own fabric. Fabric quantity required 5.4 metres	1	211.67	211.67

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: £ 211.67
VAT: £ 42.33
Payments: £ 0.00
Total: £ 254.00

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. Corker
Invoice: 730
Invoice Date: 20-10-2021
Total Due: £ 254.00
Paid: £

Please detach and send with payment to:

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