

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	719
Account Number	SCOT1004
Invoice Date	19-11-2021
Cust. Reference	

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

Invoice To	Mr. Niall Scott-underdown 69 Regents Street Whitstable CT5 1JQ
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Deliver To	Mr. Niall Scott-underdown 69 Regents Street Whitstable CT5 1JQ
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Location	Product	Description	Qty	Net	Total
ANNEX BEDROOM		Special Instructions: TO SUPPLY AND FIT ANGLED CURTAINS IN TRIANGLE WINDOW BASED ON ENIGMA TEAL WITH PULLY SYSTEM (ITALIAN STRINGING	1	550.00	550.00
under stairs curtain		Room: under stairs curtain	1	54.17	54.17

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: £ 604.17
VAT: £ 120.83
Payments: £ 330.00
Total: £ 395.00

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. Niall Scott-underdown
Invoice: 719
Invoice Date: 19-11-2021
Total Due: £ 395.00
Paid: £

Please detach and send with payment to:

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