

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

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|------------------------|
| Invoice No. |
| 728 |
| Account Number |
| ROB1001 |
| Invoice Date |
| 31-01-2022 |
| Cust. Reference |
| |

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

| | |
|-------------------|---|
| Invoice To | Mrs. Sharon Robinson 35a Joy Lane Whitstable Kent, CT5 4LT |
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| Deliver To | Mrs. Sharon Robinson 35a Joy Lane Whitstable Kent, CT5 4LT |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|---------------------|---------|--|-----|--------|--------|
| Hallway Velux Solar | | Emanuel's Interiors, Room: Hallway Velux Solar, Special Instructions: GGLMK06 Colour White Light filtering Ali framework remote handset solar re-charge Lead time End of November (due to Motor shortage worldwide) | 1 | 350.00 | 350.00 |

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| 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> |

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|------------------|-----------------|
| Subtotal: | £ 350.00 |
| VAT: | £ 70.00 |
| Payments: | £ 420.00 |
| 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.

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|--------------------------|------------------------|
| Remittance Advice | |
| Customer: | Mrs. Sharon Robinson |
| Invoice: | 728 |
| Invoice Date: | 31-01-2022 |
| 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