

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
775
Account Number
THEA1001
Invoice Date
26-11-2021
Cust. Reference

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

Invoice To	Mrs. Clark The Ark Short Street Chillenden Canterbury Kent, CT3 1PR
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Deliver To	Mrs. Clark The Ark Short Street Chillenden Canterbury Kent, CT3 1PR
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Location	Product	Description	Qty	Net	Total
		Special Instructions: minimal fitting charge for blinds	1	100.00	100.00
dressing room	Fauxwood Venetians	Blind or Recess: Recess, Width: 1125 mm, Drop: 1210 mm, Wood Size: 50mm	1	125.00	125.00
kitchen/Snug	Fauxwood Venetians	Blind or Recess: Recess, Width: 1730 mm, Drop: 1155 mm, Wood Size: 50mm, Brackets: Top Fix	1	140.80	140.80
lounge	Fauxwood Venetians	Blind or Recess: Recess, Width: 1725 mm, Drop: 1150 mm, Colour: Amber, Wood Size: 50mm	1	140.80	140.80
lounge side window	Fauxwood Venetians	Blind or Recess: Recess, Width: 1160 mm, Drop: 1155 mm, Colour: Amber, Wood Size: 50mm	1	97.00	97.00
Lounge side windows	Fauxwood Venetians	Room: Lounge side windows, Blind or Recess: Recess, Width: 605 mm, Drop: 1150 mm, Wood Size: 50mm	2	63.00	126.00
spare room	Fauxwood Venetians	Blind or Recess: Recess, Width: 1150 mm, Drop: 1140 mm, Colour: Amber, Wood Size: 50mm	1	97.00	97.00
spare room side window	Fauxwood Venetians	Blind or Recess: Recess, Width: 580 mm, Drop: 855 mm, Colour: Amber, Wood Size: 50mm	1	55.00	55.00

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: £ 881.60
VAT: £ 176.32
Payments: £ 528.96
Total: £ 528.96

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. Clark
Invoice: 775
Invoice Date: 26-11-2021
Total Due: £ 528.96
Paid: £

Please detach and send with payment to:

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