

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
777
Account Number
STOT1002
Invoice Date
15-11-2021
Cust. Reference

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

Invoice To	Miss. Nicola Stott Beach Bliss Whitstable
-------------------	---

Deliver To	Miss. Nicola Stott Beach Bliss Whitstable
-------------------	---

Location	Product	Description	Qty	Net	Total
		Width: 286 cm, Drop: 200 cm, Fitting Height: cm, Special Instructions: 1 x wave curtain in Brosna Dark Grey OAW 286cm Drop 200cm 48 gliders	1	472.50	472.50

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>

Subtotal:	£ 472.50
VAT:	£ 94.50
Payments:	£ 0.00
Total:	£ 567.00

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: Miss. Nicola Stott
Invoice: 777
Invoice Date: 15-11-2021
Total Due: £ 567.00
Paid: £ <input type="text"/>

Please detach and send with payment to:

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