

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
883
Account Number
KEMB1001
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	Mr. Brian Kemble Stour Street Canterbury
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Deliver To	Mr. Brian Kemble Stour Street Canterbury
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Location	Product	Description	Qty	Net	Total
front door		Room: front door, Special Instructions: to make one curtain backed with same with lining in between for doore curtain to supply rings for pole and hooks in curtain tape price on time approx cost to be confirmed	1	72.00	72.00
kitchen door		Room: kitchen door, Special Instructions: to make one curtain backed with same with lining in between for doore curtain to supply rings for pole and hooks in curtain tape price on time approx cost to be confirmed	1	72.00	72.00

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: £ 144.00
VAT: £ 28.80
Payments: £ 86.40
Total: £ 86.40

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. Brian Kemble
Invoice: 883
Invoice Date: 31-01-2022
Total Due: £ 86.40
Paid: £

Please detach and send with payment to:

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