

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	876
Account Number	RAYN1001
Invoice Date	11-03-2022
Cust. Reference	

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

Invoice To	Mrs. Madeleine Rayner 4 Jenetting Close Faversham Kent, ME13 8US
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Deliver To	Mrs. Madeleine Rayner 4 Jenetting Close Faversham Kent, ME13 8US
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Location	Product	Description	Qty	Net	Total
Main Bedroom	Romans	Room: Main Bedroom, Recess or Blinds: Blinds, Makeup: Standard, Lining: Blackout Lined & Interlined, Pair/Single: Pair, Width: 1165 mm, Length: 1460 mm, Child Safety: Breakaway, Fabric: Starla Pewter/Gold, Chain Colour: Chrome, Headrail: Easy Release 1200mm, Stack: Standard,	2	348.10	696.20

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: £ 696.20
VAT: £ 139.24
Payments: £ 417.72
Total: £ 417.72

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. Madeleine Rayner
Invoice: 876
Invoice Date: 11-03-2022
Total Due: £ 417.72
Paid: £

Please detach and send with payment to:

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