

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	790
Account Number	BURT1001
Invoice Date	15-01-2022
Cust. Reference	

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

Invoice To	Mr. Barry Burton 5 Somerset Close Sittingbourne Kent, ME10 1JU
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Deliver To	Mr. Barry Burton 5 Somerset Close Sittingbourne Kent, ME10 1JU
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Location	Product	Description	Qty	Net	Total
		Special Instructions: 3 X pairs of curtains to be made i Fjord voile 41950282 single pleat heading with hooks put in curtains 1cm down 2 x pairs each curtain 139cm finished width x 224 cm drop 1 x pair curtans finished width 109cm each curtain with drop 224cm please make a 2" bottom hem MACHINED 8 cm returns	1	1,241.67	1,241.67

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: £ 1,241.67
VAT: £ 248.33
Payments: £ 1,490.00
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.

Remittance Advice

Customer: Mr. Barry Burton
Invoice: 790
Invoice Date: 15-01-2022
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

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