

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
791
Account Number
PARD1001
Invoice Date
20-11-2021
Cust. Reference

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

Invoice To	Mrs. Annie Pardoe 4 Milner Rd SEASALTER WHITSTABLE KENT, CT5 4SH
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Deliver To	Mrs. Annie Pardoe 4 Milner Rd SEASALTER WHITSTABLE KENT, CT5 4SH
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Location	Product	Description	Qty	Net	Total
		Special Instructions: 1 X 6 MTRS 1080 TRACK IN WHITE TO BE delivered requires 12 brackets and 70 gliders with one set end stops	1	133.33	133.33
		Special Instructions: 2 X DRAW RODS	1	5.83	5.83

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:	£ 139.16
VAT:	£ 27.84
Payments:	£ 117.00
Total:	£ 50.00

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: Mrs. Annie Pardoe
Invoice: 791
Invoice Date: 20-11-2021
Total Due: £ 50.00
Paid: £ <input type="text"/>

Please detach and send with payment to:
Emanuel's Interiors Limited
117 Tankerton Rd
Whitstable
CT5 2AN