

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	816
Account Number	FROS1001
Invoice Date	09-12-2021
Cust. Reference	

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

Invoice To	Mrs. Karen Frost 154 Northwood Road TANKERTON WHITSTABLE KENT KENT, CT5 2HF
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Deliver To	Mrs. Karen Frost 154 Northwood Road TANKERTON WHITSTABLE KENT KENT, CT5 2HF
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Location	Product	Description	Qty	Net	Total
kitchen diner	Vision Blinds	Location: kitchen diner, Width: 173.7 cm, Drop: 206 cm, Blind or Recess: Blind Size, Price Chart: Band C, Fixing: Top Fix Brackets, Hardware Colour: White Rails, Further Instructions: three blinds in fabric tweed Pearl fitted top fix in recess of bifold doors. To have one capitol fascia fitted in front of blinds to cover all three in one section.	3	632.67	1,898.00

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: £ 1,898.00
VAT: £ 379.60
Payments: £ 1,138.80
Total: £ 1,138.80

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. Karen Frost
Invoice: 816
Invoice Date: 09-12-2021
Total Due: £ 1,138.80
Paid: £

Please detach and send with payment to:

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