

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
778
Account Number
HEND1002
Invoice Date
15-11-2021
Cust. Reference

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

Invoice To	Mrs. Pauline Hendy 90 Island Wall Whitstable Kent, CT5 1EL
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Deliver To	Mrs. Pauline Hendy 90 Island Wall Whitstable Kent, CT5 1EL
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Location	Product	Description	Qty	Net	Total
		Special Instructions: To supply and fit a white corded track 245cm approx. Subject to check measure.	1	158.33	158.33

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:	£ 158.33
VAT:	£ 31.67
Payments:	£ 190.00
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:	Mrs. Pauline Hendy
Invoice:	778
Invoice Date:	15-11-2021
Total Due:	£ 0.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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