

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
299
Account Number
COLL1002
Invoice Date
19-03-2021
Cust. Reference

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

Invoice To	Mrs. Charlie Collins Flat 42 Guinevere Point Waterhouse Avenue Maidstone , ME14 2FJ
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Deliver To	Mrs. Charlie Collins Flat 42 Guinevere Point Waterhouse Avenue Maidstone , ME14 2FJ
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Location	Product	Description	Qty	Net	Total
Charlie Apartment		Emanuel's Interiors, Room: Charlie Apartment, Special Instructions: Lounge 1 x roller blinds in Bella mineral fabric snow fascia brushed metal bottom bar bedrooms 2 x 70mm deep fascia fabric covered in snow and Bella paper fabric blind brushed metal bottom bar 3 x somfy roll up 28 rts motors 3 x smooth wall switch 2 x chargers and ext cables 1 x hub connexoon	1	1,412.50	1,412.50

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: £ 1,412.50
VAT: £ 282.50
Payments: £ 0.00
Total: £ 1,695.00

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. Charlie Collins
Invoice: 299
Invoice Date: 19-03-2021
Total Due: £ 1,695.00
Paid: £

Please detach and send with payment to:

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