

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	799
Account Number	HAWK1002
Invoice Date	19-12-2021
Cust. Reference	

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

Invoice To	Mrs. Shaz Hawkins 24 Beacon Hill Herne Bay Kent, CT6
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Deliver To	Mrs. Shaz Hawkins 24 Beacon Hill Herne Bay Kent, CT6
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Location	Product	Description	Qty	Net	Total
lounge		Width: 512 mm, Special Instructions: to supply one x silent gliss 3000 track with one bend two pulleys face fix and fit .track to be delivered direct.	1	291.67	291.67

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: £ 291.67
VAT: £ 58.33
Payments: £ 175.00
Total: £ 175.00

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. Shaz Hawkins
Invoice: 799
Invoice Date: 19-12-2021
Total Due: £ 175.00
Paid: £

Please detach and send with payment to:

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