

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
845
Account Number
MITC1001
Invoice Date
23-02-2022
Cust. Reference

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

Invoice To	Mr. Craig Mitchell 42 Sandpiper Road Whitstable Kent,
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Deliver To	Mr. Craig Mitchell 42 Sandpiper Road Whitstable Kent,
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Location	Product	Description	Qty	Net	Total
Main Bedroom	Wood Venetian Blinds	Room: Main Bedroom, Blind or Recess: Blind, Width: 1080 mm, Drop: 1520 mm, Colours: Black, Wood Size: Group A, Manual Controls: L/H Tilt Wand and Cord Lock, Control Side: Left, Brackets: Face Fix / Top Fix Brackets, Special Instructions: supply left return and uncut pelmet	1	271.33	271.33
Main Bedroom	Wood Venetian Blinds	Room: Main Bedroom, Blind or Recess: Blind, Width: 2240 mm, Drop: 1520 mm, Colours: Black, Wood Size: Group A, Manual Controls: R/H Tilt Wand and Cord Lock, Control Side: Right, Brackets: Face Fix / Top Fix Brackets, Special Instructions: supply right return and uncut pelmet	1	463.33	463.33
Small Bedroom	Wood Venetian Blinds	Room: Small Bedroom, Blind or Recess: Blind, Width: 1760 mm, Drop: 1200 mm, Colours: Black, Wood Size: Group A, Manual Controls: L/H Tilt Wand and Cord Lock, Control Side: Left, Brackets: Face Fix / Top Fix Brackets, Special Instructions: supply uncut pelmet	1	321.33	321.33

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:	£ 1,055.99
VAT:	£ 211.21
Payments:	£ 400.00
Total:	£ 867.20

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:	Mr. Craig Mitchell
Invoice:	845
Invoice Date:	23-02-2022
Total Due:	£ 867.20
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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