

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	928
Account Number	CHR1005
Invoice Date	04-03-2022
Cust. Reference	

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

Invoice To	Miss. Christina Roussel 14 Belmont Road Whitstable Kent, CT5 1QP
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Deliver To	Miss. Christina Roussel 14 Belmont Road Whitstable Kent, CT5 1QP
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Location	Product	Description	Qty	Net	Total
		Special Instructions: 1 track for bay window supplied and fitted	1	158.33	158.33

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: £ 158.33
VAT: £ 31.67
Payments: £ 0.00
Total: £ 190.00

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: Miss. Christina Roussel
Invoice: 928
Invoice Date: 04-03-2022
Total Due: £ 190.00
Paid: £

Please detach and send with payment to:

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