

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	330
Account Number	BOLT1001
Invoice Date	12-04-2021
Cust. Reference	

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

Invoice To	Mrs. Tim Bolton 9 Thornden Wood Road Herne Bay , CT6 7RY
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Deliver To	Mrs. Tim Bolton 9 Thornden Wood Road Herne Bay , CT6 7RY
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Location	Product	Description	Qty	Net	Total
Boy bed		Special Instructions: SG Met pole bespoke bent slate grey cap end - wave 80mm gliders manual control face fixed	1	466.67	466.67
Living room		Special Instructions: SG Met pole bespoke bent slate grey cap end - wave 80mm gliders manual control face fixed	1	466.67	466.67
Main bed		Special Instructions: SG Met pole bespoke bent slate grey cap end - wave 80mm gliders manual control face fixed	1	466.67	466.67

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: £ 1,400.01
VAT: £ 279.99
Payments: £ 840.00
Total: £ 840.00

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. Tim Bolton
Invoice: 330
Invoice Date: 12-04-2021
Total Due: £ 840.00
Paid: £

Please detach and send with payment to:

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