

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	875
Account Number	MCGI1001
Invoice Date	26-01-2022
Cust. Reference	

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

Invoice To	Mrs. Rita McGill The Russets Chestfield Whitstable CT53QG
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Deliver To	Mrs. Rita McGill The Russets Chestfield Whitstable CT53QG
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Location	Product	Description	Qty	Net	Total
Lounge	Romans	Special Instructions: Fitting charge	1	50.00	50.00
Lounge	Romans	Recess or Blinds: Blinds: Blinds, Makeup: Standard, Lining: Blackout Lined, Pair/Single: Pair, Width: 1140 mm, Length: 1308 mm, Child Safety: Breakaway, Fabric: Byron Limestone, Special Instructions: Using customers own headrails	2	278.16	556.32

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: £ 606.32
VAT: £ 121.26
Payments: £ 363.79
Total: £ 363.79

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. Rita McGill
Invoice: 875
Invoice Date: 26-01-2022
Total Due: £ 363.79
Paid: £

Please detach and send with payment to:

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