

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
924
Account Number
TURN1005
Invoice Date
03-03-2022
Cust. Reference

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

Invoice To	Mr. Angus Turnbull Sturry Road Barracks Canterbury Kent, CT1 1HR
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Deliver To	Mr. Angus Turnbull Sturry Road Barracks Canterbury Kent, CT1 1HR
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Location	Product	Description	Qty	Net	Total
Army Barracks HQ		Emanuel's Interiors, Room: Army Barracks HQ, Special Instructions: as per survey - pvc room darken 89mm louvres with sealed in weights - wide body vertical track with wand operation FR, Heat and moisture proof Manufactured and Installed 3 year guarantee contract verticals Easy to Clean and Maintain system Colour of blinds is 127mm Ash/ Dove Grey FR (Light grey)	52	127.04	6,606.22

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: £ 6,606.22
VAT: £ 1,321.24
Payments: £ 0.00
Total: £ 7,927.46

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. Angus Turnbull
Invoice: 924
Invoice Date: 03-03-2022
Total Due: £ 7,927.46
Paid: £ <input type="text"/>

Please detach and send with payment to:
Emanuel's Interiors Limited
117 Tankerton Rd
Whitstable
CT5 2AN