

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
353
Account Number
ROBE1005
Invoice Date
19-04-2021
Cust. Reference

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

Invoice To	Mr. William Roberts 26 Avenue Road Herne Bay , CT6 8TB
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Deliver To	Mr. William Roberts 26 Avenue Road Herne Bay , CT6 8TB
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Location	Product	Description	Qty	Net	Total
		Special Instructions: 16 x Fascia roller blinds with Lithium Ion Somfy motors 5 Year Guarantee Remote RTS Controled Via App Ipad , Phone, PC, Alexa ETC 6 x Manual Fascia roller blinds Fabrics: Splash Grey Whisper dim out lower floor Bella Grey whisper for bedrooms room darkening Control Hub included to attach to router in house. Manufacture and Install 3 week manufacture lead time from date of invoice	1	4,375.00	4,375.00

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: £ 4,375.00
VAT: £ 875.00
Payments: £ 0.00
Total: £ 5,250.00

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: Mr. William Roberts
Invoice: 353
Invoice Date: 19-04-2021
Total Due: £ 5,250.00
Paid: £

Please detach and send with payment to:

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