

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1020
Account Number	PRI01001
Invoice Date	27-04-2022
Cust. Reference	

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

Invoice To	Mr. Darren Laurence Priory Hill Holiday Centre Wing Road Leysdown-on-sea Sheerness ME12 4QT
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Deliver To	Mr. Darren Laurence Priory Hill Holiday Centre Wing Road Leysdown-on-sea Sheerness ME12 4QT
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Location	Product	Description	Qty	Net	Total
Swimming Pool Window	Roller Blinds	Room: Swimming Pool Window, Blind or Recess: Fabric Width, Width: 1929 mm, Drop: 2180 mm, Fabric: Unishade (2m), Colours: Navy, Pricing Band: Standard Band C, Reverse Roll: No, Control Type: Chain, Control Side: Right, System Type: Louvolite 40mm, Brackets: Face Fix Brackets, Extras: Wrapped Bottom Bar	2		

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: £ 366.67
VAT: £ 73.33
Payments: £ 440.00
Total: £ 0.00

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. Darren Laurence
Invoice: 1020
Invoice Date: 27-04-2022
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

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