

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	286
Account Number	HEND1001
Invoice Date	14-03-2021
Cust. Reference	

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

Invoice To	Mrs. Sarah Henderson Kenfield House Petham Canterbury , CT4 5RN
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Deliver To	Mrs. Sarah Henderson Kenfield House Petham Canterbury , CT4 5RN
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Location	Product	Description	Qty	Net	Total
Pool House		Room: Pool House, Special Instructions: to supply and fit one pair of full length interlined curtains main fabric is C&F F4355/01 with lining in ticking stripe sky, soft gathered pelmet - pelmet board to go to top of ceiling and to be cut away to slot between pipes- board to be 28cm over each side giving an overall width of 169cm	1	1,365.00	1,365.00

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:	£ 1,365.00
VAT:	£ 273.00
Payments:	£ 0.00
Total:	£ 1,638.00

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. Sarah Henderson
Invoice:	286
Invoice Date:	14-03-2021
Total Due:	£ 1,638.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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