

## INVOICE

117 Tankerton Rd  
Whitstable  
CT5 2AN

|                        |
|------------------------|
| <b>Invoice No.</b>     |
| 283                    |
| <b>Account Number</b>  |
| SCOT1001               |
| <b>Invoice Date</b>    |
| 11-03-2021             |
| <b>Cust. Reference</b> |
|                        |

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

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Mr. Will Scott<br>apartment 8 41 marine parade<br>Whitstable |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Mr. Will Scott<br>apartment 8 41 marine parade<br>Whitstable |
|-------------------|--|

| Location | Product | Description   | Qty | Net    | Total  |
|----------|---------|---|-----|--------|--------|
| landing  |         | Special Instructions: 4 velux blinds in bella paper GGLU08 to be delivered to Ian MacLeod 5 Halistra Hallin, Waternish Isle of Skye | 1   | 630.00 | 630.00 |

### 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:** £ 630.00  
**VAT:** £ 126.00  
**Payments:** £ 756.00  
**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. Will Scott  
Invoice: 283  
Invoice Date: 11-03-2021  
Total Due: £ 0.00  
Paid: £

### Please detach and send with payment to:

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