

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
994
Account Number
CONT1001
Invoice Date
31-03-2022
Cust. Reference

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

Invoice To	Mr. Chris Bassett Contessa Contracts The Black & White Shop Groombridge Hill Groombridge Tunbridge Wells TN3 9QH
-------------------	---

Deliver To	Mr. Chris Bassett Contessa Contracts The Black & White Shop Groombridge Hill Groombridge Tunbridge Wells TN3 9QH
-------------------	---

Location	Product	Description	Qty	Net	Total
	Specials	Special Instructions 1 x 3 width pair of wave curtains altered to 306.5cm drop. new stiffner applied for wave tape	1	72.00	72.00
	Specials	Special Instructions 1 x 1.5 width pair of eyelet curtains, altered from bottom to make 302cm drop from inside edge of eyelet.	1	60.00	60.00

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: £ 132.00
VAT: £ 26.40
Payments: £ 0.00
Total: £ 158.40

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. Chris Bassett
Invoice: 994
Invoice Date: 31-03-2022
Total Due: £ 158.40
Paid: £

Please detach and send with payment to:

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