

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	989
Account Number	STUA1001
Invoice Date	29-03-2022
Cust. Reference	

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

Invoice To	Mr. Stuart Pywell
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Deliver To	Mr. Stuart Pywell
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Location	Product	Description	Qty	Net	Total
	Specials	Special Instructions 1pr of 3.5 width 250cm drop curtains to be re-lined with blackout lining. Pencil pleat	1	350.00	350.00

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:	£ 350.00
VAT:	£ 70.00
Payments:	£ 0.00
Total:	£ 420.00

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. Stuart Pywell
Invoice:	989
Invoice Date:	29-03-2022
Total Due:	£ 420.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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