

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1049
Account Number	LANG1001
Invoice Date	04-05-2022
Cust. Reference	

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

Invoice To	Mrs. Phillipa Langton 40 Northwood Road Whitstable CT5 2ET
-------------------	---

Deliver To	Mrs. Phillipa Langton 40 Northwood Road Whitstable CT5 2ET
-------------------	---

Location	Product	Description	Qty	Net	Total
Studio Loft Dakstra	Specials	Luxaflex, Room: Studio Loft Dakstra, Special InstructionsDakstra Code F6a Cellular duo tone - white hardware - manual control top down blue 7838	1	244.00	244.00
Studio Loft Velux	Specials	Luxaflex, Room: Studio Loft Velux, Special InstructionsCellular Duo tone light filtering Blue FK06	1	244.00	244.00

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:	£ 488.00
VAT:	£ 97.60
Payments:	£ 0.00
Total:	£ 585.60

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. Phillipa Langton
Invoice: 1049
Invoice Date: 04-05-2022
Total Due: £ 585.60
Paid: £ <input type="text"/>

Please detach and send with payment to:

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