

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
1062
Account Number
HANB1001
Invoice Date
11-05-2022
Cust. Reference

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

Invoice To	Mrs. Pam Hamblin 55 St. Swithins Road Whitstable CT52HX
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Deliver To	Mrs. Pam Hamblin 55 St. Swithins Road Whitstable CT52HX
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Location	Product	Description	Qty	Net	Total
option 1	Specials	Room: option 1, 2 x bedrooms to have angled fixed curtains held back with tie backs using Brilliance Col 13 total cost including fitting and tracks Special Instructions 2 x bedrooms to have angled fixed curtains held back with tie backs using Brilliance Col 13 total cost including fitting and tracks	1	1,498.00	1,498.00

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: £ 1,498.00
VAT: £ 299.60
Payments: £ 0.00
Total: £ 1,797.60

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. Pam Hamblin
Invoice: 1062
Invoice Date: 11-05-2022
Total Due: £ 1,797.60
Paid: £

Please detach and send with payment to:

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