

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
1085
Account Number
SUSA1004
Invoice Date
28-05-2022
Cust. Reference

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

Invoice To	Mrs. Susan Wall Susan Wall The Forge Marshside Chislet Nr Canterbury, CT3 4EF
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Deliver To	Mrs. Susan Wall Susan Wall The Forge Marshside Chislet Nr Canterbury, CT3 4EF
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Location	Product	Description	Qty	Net	Total
ref	Specials	1 width pair eyelets 40mm nickel @ £16.50Special Instructions1 width pair eyelets 40mm nickel @ £16.50	1	27.50	27.50
Ref	Specials	Room: Ref , Special Instructions3 width single 50mm black eyelets	1	65.00	65.00
ref Bell	Specials	2 width pair eyelets 40mm nickel @ £16.50Special Instructions2 width pair eyelets 40mm nickel @ £16.50	1	55.00	55.00

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: £ 147.50
VAT: £ 29.50
Payments: £ 0.00
Total: £ 177.00

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: Mrs. Susan Wall
Invoice: 1085
Invoice Date: 28-05-2022
Total Due: £ 177.00
Paid: £

Please detach and send with payment to:

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