

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

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|------------------------|------------|
| Invoice No. | 1192 |
| Account Number | LILL1001 |
| Invoice Date | 12-08-2022 |
| Cust. Reference | |

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

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|-------------------|---|
| Invoice To | Mrs. Lillie Mccotter 32 Warwick Road Whitstable Whitstable Gbr, CT5 1HX |
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| Deliver To | Mrs. Lillie Mccotter 32 Warwick Road Whitstable Whitstable Gbr, CT5 1HX |
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| Location | Product | Description | Qty | Net | Total |
|----------|----------|--|-----|--------|--------|
| kitchen | Specials | Special Instructionsone x pole to be supplied and fitted orgins pole 35mm chalk colour and disc finial | 1 | 170.00 | 170.00 |
| kitchen | Specials | fitting charge for pole and curtainsSpecial Instructionsfitting charge for pole and curtains | 1 | 50.00 | 50.00 |
| kitchen | Specials | Special Instructionscurtains made from customers own fabric four widths made into 1 x pair | 1 | 100.00 | 100.00 |

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: £ 320.00
VAT: £ 64.00
Payments: £ 0.00
Total: £ 384.00

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. Lillie Mccotter
Invoice: 1192
Invoice Date: 12-08-2022
Total Due: £ 384.00
Paid: £

Please detach and send with payment to:

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