

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	346
Account Number	MESS1001
Invoice Date	14-04-2021
Cust. Reference	

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

Invoice To	Mr. Bob Messer 81 King Edward Road Birchington Kent, CT7 0EG
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Deliver To	Mr. Bob Messer 81 King Edward Road Birchington Kent, CT7 0EG
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Location	Product	Description	Qty	Net	Total
Kitchen & bathroom shutters faux wood waterproof		Special Instructions: 2 x shutters hpvc faux wood white pure - metal hinge 63mm louvre in clearview with split	1	702.00	702.00
Kitchen PF cellular blinds		Special Instructions: 3 x cellular blinds in Halo White - perfect fit ali white frames	1	495.83	495.83
Lounge Cellular blinds in Halo Ivory		Special Instructions: 6 x cellular blinds in Halo Ivory - perfect fit ali white frames	1	1,046.67	1,046.67

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: £ 2,244.50
VAT: £ 448.90
Payments: £ 0.00
Total: £ 2,693.40

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. Bob Messer
Invoice: 346
Invoice Date: 14-04-2021
Total Due: £ 2,693.40
Paid: £

Please detach and send with payment to:

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