

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1140
Account Number	DAGL1001
Invoice Date	01-07-2022
Cust. Reference	

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

Invoice To	Mr. John Dagley 14 Glen Iris Avenue Canterbury CT2 8HP
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Deliver To	Mr. John Dagley 14 Glen Iris Avenue Canterbury CT2 8HP
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Location	Product	Description	Qty	Net	Total
	Awnings	Fabric: Citel, Product Type: Awnings (Mayfair Full Cassette), Fabric Code: 00025, Width: 3000 mm, Projection: 2000 mm, Additional Extras: LED Lights Dimmable Warm White , Wind Vibration Sensor , Manual Override Wand, Motor Position: Left, Valance Type: Straight Valance, Hardware Colour: White RAL 9016 Gloss, Brackets: Standard Face Fix Brackets (Included)	1	3,005.10	3,005.10

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: £ 3,005.10
VAT: £ 601.02
Payments: £ 1,800.00
Total: £ 1,806.12

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. John Dagley
Invoice: 1140
Invoice Date: 01-07-2022
Total Due: £ 1,806.12
Paid: £

Please detach and send with payment to:

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