

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1457
Account Number	EVER1002
Invoice Date	16-05-2023
Cust. Reference	

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

Invoice To	Mrs. Denise Everitt 18 Preston Parade Seasalter Kent, CT5 4AA
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Deliver To	Mrs. Denise Everitt 18 Preston Parade Seasalter Kent, CT5 4AA
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Location	Product	Description	Qty	Net	Total
Lounge	Curtains	Heading: 40mm Eyelet Lined, Eyelet Colour: stainless steel, Heading Tape: Eyelet Buckram, Lining: Blackout Lined, Lining Colour: Ivory, Pair/Single: Pair, Width of Track/Pole: 325 cm, Curtain Length: 171 cm, Fabric: Cromatic 132779 Sedona/Neptune/Melon,	1	1,760.65	1,760.65

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: £ 1,760.65
VAT: £ 352.13
Payments: £ 2,112.78
Total: £ 0.00

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. Denise Everitt
Invoice: 1457
Invoice Date: 16-05-2023
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

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