

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
362
Account Number
TREH1001
Invoice Date
22-04-2021
Cust. Reference

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

Invoice To	Ms. Jo Treharne 21 Cambridge Road Canterbury , CT1 3QG
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Deliver To	Ms. Jo Treharne 21 Cambridge Road Canterbury , CT1 3QG
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Location	Product	Description	Qty	Net	Total
Top floor bed		Room: Top floor bed, Special Instructions: Roto Frank skylight blinds. colour marine blue Based on glass size - frames to be amended on site to fit. No window codes available on these windows. Manufacture and Install	2	193.75	387.50

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: £ 387.50
VAT: £ 77.50
Payments: £ 0.00
Total: £ 465.00

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: Ms. Jo Treharne
Invoice: 362
Invoice Date: 22-04-2021
Total Due: £ 465.00
Paid: £

Please detach and send with payment to:

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