

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1043
Account Number	HODG1003
Invoice Date	30-04-2022
Cust. Reference	

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

Invoice To	Mr. Christopher Hodgson 8 Elgar Avenue Whitstable Kent, CT51SH
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Deliver To	Mr. Christopher Hodgson 8 Elgar Avenue Whitstable Kent, CT51SH
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Location	Product	Description	Qty	Net	Total
	Specials	1080 white hand pull tracks for Lounge, Master bedroom, Back bedroom left and back bedroom right - supplied and fitted Splash Mineral Roller blind for en-suite supplied and fitted Special Instructions 1080 white hand pull tracks for Lounge, Master bedroom, Back bedroom left and back bedroom right - supplied and fitted Splash Mineral Roller blind for en-suite supplied and fitted	1	533.33	533.33
	Specials	Special Instructions Same as above for 10 Elgar Avenue	1	533.33	533.33

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: £ 1,066.66
VAT: £ 213.34
Payments: £ 0.00
Total: £ 1,280.00

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: Mr. Christopher Hodgson
Invoice: 1043
Invoice Date: 30-04-2022
Total Due: £ 1,280.00
Paid: £

Please detach and send with payment to:

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