

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1064
Account Number	EDWA1005
Invoice Date	27-05-2022
Cust. Reference	

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

Invoice To	Mrs. Shirley Edwards Willows, Sunray Avenue Whitstable Kent, CT5 4EQ
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Deliver To	Mrs. Shirley Edwards Willows, Sunray Avenue Whitstable Kent, CT5 4EQ
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Location	Product	Description	Qty	Net	Total
	Specials	Special Instructions1 x Rebecca white voile 592cm OAW x 100cm OAD pencil pleat	1	103.33	103.33
	Specials	Special Instructions2 x Rebecca white voiles 450cm OAW x 100cm OAD with rod pockets	1	135.83	135.83

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: £ 239.16
VAT: £ 47.84
Payments: £ 287.00
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. Shirley Edwards
Invoice: 1064
Invoice Date: 27-05-2022
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

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