

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1357
Account Number	ANDR1006
Invoice Date	05-01-2023
Cust. Reference	

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

Invoice To	Mrs. Gemma Andrews 17 Everard Way Faversham Kent, ME13 7QN
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Deliver To	Mrs. Gemma Andrews 17 Everard Way Faversham Kent, ME13 7QN
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Location	Product	Description	Qty	Net	Total
Bi Folds	Cellular Manual	Width: 807 mm, Drop: 1788 mm, Blind or Recess: Blind Size, Blind Model: Trufit: Tensioned To Feet, Price Chart: Trufit Band A,	4		

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: £ 1,278.33
VAT: £ 255.67
Payments: £ 0.00
Total: £ 1,534.00

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. Gemma Andrews
Invoice: 1357
Invoice Date: 05-01-2023
Total Due: £ 1,534.00
Paid: £

Please detach and send with payment to:

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