

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
1057
Account Number
BERR1002
Invoice Date
10-05-2022
Cust. Reference

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

Invoice To	Mrs. Karen Berry 55 St. Annes Road Whitstable CT5 2DR
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Deliver To	Mrs. Karen Berry 55 St. Annes Road Whitstable CT5 2DR
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Location	Product	Description	Qty	Net	Total
Dining and Lounge	Specials	Special InstructionsLi-on battery packs for somfy battery rollers inc charger and extension cable - supplied and	5	55.00	275.00

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.

Discount: £44.00
Subtotal: £ 231.00
VAT: £ 46.20
Payments: £ 138.60
Total: £ 138.60

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. Karen Berry
Invoice: 1057
Invoice Date: 10-05-2022
Total Due: £ 138.60
Paid: £

Please detach and send with payment to:

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