

## INVOICE

117 Tankerton Rd  
Whitstable  
CT5 2AN

|                        |            |
|------------------------|------------|
| <b>Invoice No.</b>     | 1057       |
| <b>Account Number</b>  | BERR1002   |
| <b>Invoice Date</b>    | 10-05-2022 |
| <b>Cust. Reference</b> |            |

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

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Mrs. Karen Berry<br>55 St. Annes Road<br>Whitstable<br>CT5 2DR |
|-------------------|--|

|                   |  |
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| <b>Deliver To</b> | Mrs. Karen Berry<br>55 St. Annes Road<br>Whitstable<br>CT5 2DR |
|-------------------|--|

| 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:** £ 277.20  
**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. Karen Berry  
Invoice: 1057  
Invoice Date: 10-05-2022  
Total Due: £ 0.00  
Paid: £

### Please detach and send with payment to:

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