

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1212
Account Number	PEAR1005
Invoice Date	26-08-2022
Cust. Reference	

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

Invoice To	Miss. Alice Pearson 62 Hackington Road Tyler Hill Canterbury Kent, CT29NQ
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Deliver To	Miss. Alice Pearson 62 Hackington Road Tyler Hill Canterbury Kent, CT29NQ
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Location	Product	Description	Qty	Net	Total
Bedroom front	Romans	Recess or Blinds: Blinds: Makeup: Standard, Lining: Blackout Lined, Lining Colour: Ivory, Pair/Single: Pair, Width: 1718 mm, Drop: 1340 mm, Fitting Height: 2210, Child Safety: Breakaway, Fabric: Aria 8, Chain Colour: Chrome, Headrail: Easy Release 1800mm, Controls: Right,	1	413.17	413.17
Spare Bedroom	Romans	Recess or Blinds: Blinds: Makeup: Standard, Lining: Blackout Lined, Lining Colour: Ivory, Pair/Single: Pair, Width: 1960 mm, Drop: 1400 mm, Fitting Height: 2210, Child Safety: Breakaway, Fabric: Aria 8, Chain Colour: Chrome, Headrail: Easy Release 2100mm, Controls: Right, Stack: Standard,	1	446.57	446.57

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: £ 859.74
VAT: £ 171.94
Payments: £ 515.84
Total: £ 515.84

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: Miss. Alice Pearson
Invoice: 1212
Invoice Date: 26-08-2022
Total Due: £ 515.84
Paid: £

Please detach and send with payment to:

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