

## INVOICE

117 Tankerton Rd  
Whitstable  
CT5 2AN

<b>Invoice No.</b>
283
<b>Account Number</b>
SCOT1001
<b>Invoice Date</b>
11-03-2021
<b>Cust. Reference</b>

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

<b>Invoice To</b>	Mr. Will Scott apartment 8 41 marine parade Whitstable
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<b>Deliver To</b>	Mr. Will Scott apartment 8 41 marine parade Whitstable
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Location	Product	Description	Qty	Net	Total
landing		Special Instructions: 4 velux blinds in bella paper GGLU08 to be delivered to Ian MacLeod 5 Halistra Hallin, Waternish Isle of Skye	1	630.00	630.00

<b>Customer Message</b>
<p>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 &amp; Installation balance is due on the day of completed install. All Installations are guaranteed for 1 year from date of install.</p>

<b>Subtotal:</b>	<b>£ 630.00</b>
<b>VAT:</b>	<b>£ 126.00</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 756.00</b>

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-16-11, Account Number: 42556960. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Mr. Will Scott
Invoice:	283
Invoice Date:	11-03-2021
Total Due:	£ 756.00
Paid:	£ <input type="text"/>

**Please detach and send with payment to:**

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