



117 Tankerton Rd
Whitstable
CT5 2AN

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

INVOICE

Invoice No.	480
Account Number	CHR1003
Invoice Date	17-06-2021
Cust. Reference	

Invoice To	Mrs. Chrissie Green Whitstable Oyster Company
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Deliver To	Mrs. Chrissie Green Whitstable Oyster Company
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Location	Product	Description	Qty	Net	Total
		Special Instructions: to supply curtains , blinds and sails for 4 x units in Leggetts lane fabric Enigma in Zinc dim out FR fabric and anthracite rails .	1	2,680.00	2,680.00

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.

Subtotal:	£ 2,680.00
VAT:	£ 536.00
Payments:	£ 3,216.00
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. Chrissie Green
Invoice: 480
Invoice Date: 17-06-2021
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

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