

117 Tankerton Rd
Whitstable
CT5 2AN

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Email: info@emanuels.co.uk
Website: www.emanuels.co.uk
VAT No: 516076849

INVOICE

Invoice No.
240
Account Number
COXO1001
Invoice Date
10-02-2021
Cust. Reference

Invoice To	Mrs. Kirsty Coxon 13 Wheatley Road Whitstable , CT5 1LS
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Deliver To	Mrs. Kirsty Coxon 13 Wheatley Road Whitstable , CT5 1LS
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Location	Product	Description	Qty	Net	Total
Office daytime Sheer	Roller Blinds	Fixing: Double Bracket	2	12.00	24.00
	Roller Blinds	Width: 1230 mm, Fixing: Top Fix / Face Fix Brackets, Cassette Fascia: White Open Cassette - 70mm Fascia Depth, Fabric Insert	1	30.10	30.10
	Roller Blinds	Room: Office daytime Sheer, Blind or Recess: Blind Size, Width: 1230 mm, Drop: 1250 mm, Fabric: Mood, Colours: Cotton RP5114, Pricing Band: Band A, Reverse Roll: Yes, Control Side: Right, System Type: 32mm, 32mm, Fixing: Top Fix / Face Fix Brackets	1	68.00	68.00
Office Night time	Roller Blinds	Blind or Recess: Blind Size, Width: 1230 mm, Drop: 1250 mm, Fabric: Bella, Colours: Grey Whisper RP1142, Pricing Band: Band C, Reverse Roll: No, System Type: 32mm, 32mm, Fixing: Top Fix / Face Fix Brackets	1	94.00	94.00

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: £ 216.10
VAT: £ 43.22
Payments: £ 0.00
Total: £ 259.32

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. Kirsty Coxon
Invoice: 240
Invoice Date: 10-02-2021
Total Due: £ 259.32
Paid: £

Please detach and send with payment to:

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