

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
1326
Account Number
CRA1002
Invoice Date
25-11-2022
Cust. Reference

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

Invoice To	Mrs. Lisa Craig 84 Joy Lane Whitstable Kent, CT5 4DD
-------------------	---

Deliver To	Mrs. Lisa Craig 84 Joy Lane Whitstable Kent, CT5 4DD
-------------------	---

Location	Product	Description	Qty	Net	Total
lounge	Romans	Recess or Blinds: Blinds: Makeup: Standard, Lining: Lined & Interlined, White Lining & Interlining: White Lining & Interlining, Pair/Single: Pair, Width: 670 mm, Drop: 1880 mm, Fitting Height: 2300, Child Safety: Breakaway, Fabric: Linara Aloe, Headrail: Easy Release 900mm	5	323.33	1,616.67

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: £ 1,616.67
VAT: £ 323.33
Payments: £ 970.00
Total: £ 970.00

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. Lisa Craig
Invoice: 1326
Invoice Date: 25-11-2022
Total Due: £ 970.00
Paid: £

Please detach and send with payment to:

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