

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1333
Account Number	ROBE1008
Invoice Date	27-10-2022
Cust. Reference	

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

Invoice To	Mr. Doug Robertson 60 Borstal Hill Whitstable CT5 4NA
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Deliver To	Mr. Doug Robertson 60 Borstal Hill Whitstable CT5 4NA
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Location	Product	Description	Qty	Net	Total
Gym Room New	Roller Blinds	Blind or Recess: Blind Size, Width: 846 mm, Drop: 1220 mm, Fabric: Splash, Colours: Dove, Pricing Band: Standard Band A, Control Side: Right,	1	70.95	70.95

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: £ 70.95
VAT: £ 14.19
Payments: £ 0.00
Total: £ 85.14

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: Mr. Doug Robertson
Invoice: 1333
Invoice Date: 27-10-2022
Total Due: £ 85.14
Paid: £

Please detach and send with payment to:

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