

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	310
Account Number	ULLD1001
Invoice Date	23-03-2021
Cust. Reference	

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

Invoice To	Mrs. Nicola Ulldemolins 12 Roper Road Teynham Sittingbourne , ME9 9DX
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Deliver To	Mrs. Nicola Ulldemolins 12 Roper Road Teynham Sittingbourne , ME9 9DX
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Location	Product	Description	Qty	Net	Total
lounge vertical		Special Instructions: 32 Unilux white slats 89mm sealed in weights manufacture and install (31 required with one spare)	1	95.83	95.83

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: £ 95.83
VAT: £ 19.17
Payments: £ 115.00
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. Nicola Ulldemolins
Invoice: 310
Invoice Date: 23-03-2021
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

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