

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1334
Account Number	HARR1003
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	Mrs. Rachel Harris Cobnut Cottage, Dawes Road Dunkirk Faversham Kent, ME13 9TL
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Deliver To	Mrs. Rachel Harris Cobnut Cottage, Dawes Road Dunkirk Faversham Kent, ME13 9TL
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Location	Product	Description	Qty	Net	Total
Landing Stairwell	Specials	2 x fk08 grey room darken energy cellular blinds , manual , wand control - back in stock and 2 week lead time colour grey 1168 wand operation - telescopic wand included Special Instructions 2 x fk08 grey room darken energy cellular blinds , manual , wand control - back in stock and 2 week lead time colour grey 1168 wand operation - telescopic wand included	1	412.50	412.50

Customer Message
<p>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.</p>

Subtotal:	£ 412.50
VAT:	£ 82.50
Payments:	£ 0.00
Total:	£ 495.00

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. Rachel Harris
Invoice: 1334
Invoice Date: 27-10-2022
Total Due: £ 495.00
Paid: £ <input type="text"/>

Please detach and send with payment to:

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