

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1340
Account Number	WALK1004
Invoice Date	30-10-2022
Cust. Reference	

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

Invoice To	Mrs. Priscilla Walkington 2 St Stephens Hill Canterbury CT2 7AX
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Deliver To	Mrs. Priscilla Walkington 2 St Stephens Hill Canterbury CT2 7AX
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Location	Product	Description	Qty	Net	Total
master bedroom	Specials	to supply and fit one neo stainless steel pole with clear glass ball ball end finials28mmSpecial Instructionsto supply and fit one neo stainless steel pole with clear glass ball ball end finials28mm	1	183.33	183.33

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: £ 183.33
VAT: £ 36.67
Payments: £ 0.00
Total: £ 220.00

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. Priscilla Walkington
Invoice: 1340
Invoice Date: 30-10-2022
Total Due: £ 220.00
Paid: £

Please detach and send with payment to:

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