

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
372
Account Number
SULL1001
Invoice Date
27-04-2021
Cust. Reference

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

Invoice To	Mrs. Clare Sullivan 12 North Street Herne Bay Kent, CT6 5DY
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Deliver To	Mrs. Clare Sullivan 12 North Street Herne Bay Kent, CT6 5DY
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Location	Product	Description	Qty	Net	Total
Living room , Rear bed , Front bed		Room: Living room , Rear bed , Front bed, Special Instructions: hpvc FR planatation shutters in cotton white 63mm split louvre tilt rear tilt rod	3	409.72	1,229.17

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:	£ 1,229.17
VAT:	£ 245.83
Payments:	£ 0.00
Total:	£ 1,475.00

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. Clare Sullivan
Invoice: 372
Invoice Date: 27-04-2021
Total Due: £ 1,475.00
Paid: £ <input type="text"/>

Please detach and send with payment to:
Emanuel's Interiors Limited
117 Tankerton Rd
Whitstable
CT5 2AN