

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

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|------------------------|------------|
| 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

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| 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

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: £ 1,229.17
VAT: £ 245.83
Payments: £ 1,475.00
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. Clare Sullivan
Invoice: 372
Invoice Date: 27-04-2021
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

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