

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1152
Account Number	GEOR1002
Invoice Date	26-07-2022
Cust. Reference	

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

Invoice To	Mrs. Georgina Weatherall MS Weatherall Transport 1 South Street Whitstable United Kingdom,
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Deliver To	Mrs. Georgina Weatherall MS Weatherall Transport 1 South Street Whitstable United Kingdom,
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Location	Product	Description	Qty	Net	Total
Current bedroom with window fit discontinued system	Specials	Special Instructions New clips for existing system ordered FOC	1	0.00	
Kids bed	Specials	Tropical, Special Instructions 5 x clic cellular blackout window fit, new system install behind shutters for room darkening and room cooling. white BO cell - 2 week lead time	1	645.00	645.00

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: £ 645.00
VAT: £ 129.00
Payments: £ 474.00
Total: £ 300.00

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. Georgina Weatherall
Invoice: 1152
Invoice Date: 26-07-2022
Total Due: £ 300.00
Paid: £

Please detach and send with payment to:

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