

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1426
Account Number	RYAN1001
Invoice Date	07-02-2023
Cust. Reference	

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

Invoice To	Mrs. Lynne Ryan 55 Tankerton Road Whitstable Kent, CT5 2AF
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Deliver To	Mrs. Lynne Ryan 55 Tankerton Road Whitstable Kent, CT5 2AF
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Location	Product	Description	Qty	Net	Total
Hall	Romans	Recess or Blinds: Blinds: Makeup: Standard, Lining: Lined, Lining Colour: Sateen Cream, Pair/Single: Pair, Width: 1050 mm, Drop: 1265 mm, Child Safety: Breakaway, Fabric: Melbury Castlerock, Chain Colour: Chrome, Headrail: Easy Release 1050mm, Controls: Right, Stack: Standard,	1	332.38	332.38

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: £ 332.38
VAT: £ 66.48
Payments: £ 200.00
Total: £ 198.86

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. Lynne Ryan
Invoice: 1426
Invoice Date: 07-02-2023
Total Due: £ 198.86
Paid: £

Please detach and send with payment to:

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