

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
1386
Account Number
MEEK1001
Invoice Date
15-11-2022
Cust. Reference

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

Invoice To	Mr. Paul Meekins 39 Sandpiper Road Whitstable CT5
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Deliver To	Mr. Paul Meekins 39 Sandpiper Road Whitstable CT5
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Location	Product	Description	Qty	Net	Total
Shutter Repair	Specials	LFT Shutters, Special Instructions New louvre cut and Installed	1	33.33	33.33

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. All products carry a guarantee and they are listed on our website www.emanuels.co.uk/terms</p>

Subtotal:	£ 33.33
VAT:	£ 6.67
Payments:	£ 0.00
Total:	£ 40.00

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:	Mr. Paul Meekins
Invoice:	1386
Invoice Date:	15-11-2022
Total Due:	£ 40.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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