

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1414
Account Number	WILL1009
Invoice Date	16-12-2022
Cust. Reference	

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

Invoice To	Mr. David Williams 9 St Marks Close Whitstable CT5 1QE
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Deliver To	Mr. David Williams 9 St Marks Close Whitstable CT5 1QE
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Location	Product	Description	Qty	Net	Total
	Specials	Special Instructions31 vanes size 1276mm hem to hem in medina Brevia LP4271	1	110.67	110.67

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: £ 110.67
VAT: £ 22.13
Payments: £ 132.80
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: Mr. David Williams
Invoice: 1414
Invoice Date: 16-12-2022
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

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