

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
1415
Account Number
CHEN1003
Invoice Date
29-11-2022
Cust. Reference

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

Invoice To	Mrs. Maggie Chen 10 Green Lane Redrow Estate CT6 5FX
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Deliver To	Mrs. Maggie Chen 10 Green Lane Redrow Estate CT6 5FX
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Location	Product	Description	Qty	Net	Total
bedrooms 2,3 and 4	Specials	to have readymade curtains in Orion grey altered to fit drops for windows that tracks have been fitted Bedroom 2 & 3 to be 142cm drop Special Instructionsto have readymade curtains in Orion grey altered to fit drops for windows that tracks have been fitted Bedroom 2 & 3 to be 142cm drop	1	208.33	208.33

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: £ 208.33
VAT: £ 41.67
Payments: £ 250.00
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. Maggie Chen
Invoice: 1415
Invoice Date: 29-11-2022
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

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