

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1219
Account Number	PITH1001
Invoice Date	24-08-2022
Cust. Reference	

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

Invoice To	Mrs. Jo Pithers 2 Hall Place Hoath Canterbury CT3 4NF
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Deliver To	Mrs. Jo Pithers 2 Hall Place Hoath Canterbury CT3 4NF
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Location	Product	Description	Qty	Net	Total
bedroom	Specials	Special Instructionsto supply and fit hand pull curtains on angled window in blackout fabric Quantum Mercury e tie back to be fitted fr theangled curtain to keep back	1	525.00	525.00

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: £ 525.00
VAT: £ 105.00
Payments: £ 0.00
Total: £ 630.00

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. Jo Pithers
Invoice: 1219
Invoice Date: 24-08-2022
Total Due: £ 630.00
Paid: £

Please detach and send with payment to:

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