

Emanuel's

Soft Furnishing Interiors



Emanuel's Interiors Limited
Emanuel's
CT5 2AN

DATE: 24/08/2022
MIB: 2101734139
BAT NUM: 000311

TIME: 10:30:49
TEL: 210173413901
INV NUM: 000726

INVOICE

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

117 Tankerton Rd
Whitstable
CT5 2AN

Sale

CARD NUM: XXXXXXXXXXXXX0215 Phone
ACCOUNT: DEFAULT
CARD TYPE: VISA
APPR CODE: 024973
REF NUM: 223609366735

SALE AMOUNT: £ 315.00

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

Approved

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

XXXXX CUSTOMER COPY XXXXX

Version 2 0 0 2

Invoice To

Mrs. Jo Pithers
2 Hall Place
Hoath
Canterbury
CT3 4NF

Mrs. Jo Pithers
2 Hall Place
Hoath
Canterbury
CT3 4NF

Location	Product	Description	Qty	Net	Total
bedroom	Specials	Special Instructionsto supply and fit hand pull curtains on angled window in blackout fabric Quantum Mercury and a tie back to be fitted for the angled 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: £ 315.00
Total: £ 315.00

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: £ 315.00
Paid: £

Please detach and send with payment to:

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