

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
1502
Account Number
FIEL1002
Invoice Date
24-01-2023
Cust. Reference

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

Invoice To	Mrs. Rosemary Field Cedar Lodge Norfolk Street Whitstable Kent, CT5 4HB
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Deliver To	Mrs. Rosemary Field Cedar Lodge Norfolk Street Whitstable Kent, CT5 4HB
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Location	Product	Description	Qty	Net	Total
	Specials	Special InstructionsCarriage	1	12.50	12.50
Bedroom	Specials	Special Instructions1 x Katy voile drop 115cm x width 200cm	1	37.60	37.60
Bedroom	Specials	Special Instructions1 x Katy voile drop 112cm x width 400cm	1	75.20	75.20
Lounge	Specials	Special Instructions1 x Katy voile 140cm drop x width 420cm	1	110.00	110.00

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: £ 235.30
VAT: £ 47.06
Payments: £ 141.18
Total: £ 141.18

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. Rosemary Field
Invoice: 1502
Invoice Date: 24-01-2023
Total Due: £ 141.18
Paid: £

Please detach and send with payment to:

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