

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1314
Account Number	HADL1001
Invoice Date	16-11-2022
Cust. Reference	

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

Invoice To	Mr. Darryl Hadler 10 Admiralty Walk Whitstable Kent, CT5 4ET
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Deliver To	Mr. Darryl Hadler 10 Admiralty Walk Whitstable Kent, CT5 4ET
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Location	Product	Description	Qty	Net	Total
Gym	Verticals	Blind or Recess: Blind, Width: 5695 mm, Drop: 2330 mm, Fabric: Unicolour Fr, Colours: Dove, Pricing Band: Benthin Band A, Bunch: Left, Headrail Type: Benthin Headrail, Colour Options: White, Control Type: Wand, Control Side: Left, Brackets: Top Fix, Headrail Colour: White, Extras: Sealed in Bottom Weights,	1	662.20	662.20

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: £ 662.20
VAT: £ 132.44
Payments: £ 400.00
Total: £ 394.64

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. Darryl Hadler
Invoice: 1314
Invoice Date: 16-11-2022
Total Due: £ 394.64
Paid: £

Please detach and send with payment to:

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