

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1550
Account Number	ANNI1001
Invoice Date	21-02-2023
Cust. Reference	

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

Invoice To	Mr. Annie Weir Badgers Hill House New Cut Road Canterbury Gbr, CT4 8BW
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Deliver To	Mr. Annie Weir Badgers Hill House New Cut Road Canterbury Gbr, CT4 8BW
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Location	Product	Description	Qty	Net	Total
Master Bedroom	Specials	Special Instructionsprice for re line curtains using turquoise lining as near t original as possible.	1	360.00	360.00
	Specials	price for re covering chairto betop stitched back opening in velcro using lemons fabric from Barnaby Gates costomer supplied direct.Special Instructionsprice for re covering chairto betop stitched back opening in velcro using lemons fabric from Barnaby Gates costomer supplied direct.	1	180.00	180.00
	Specials	to supply and fit one specially bent corded both sides silent gliss track for Dormer baySpecial Instructionsto supply and fit one specially bent corded both sides silent gliss track for Dormer bay	1	320.00	320.00

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: £ 860.00
VAT: £ 172.00
Payments: £ 0.00
Total: £ 1,032.00

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: Mr. Annie Weir
Invoice: 1550
Invoice Date: 21-02-2023
Total Due: £ 1,032.00
Paid: £

Please detach and send with payment to:

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