

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1558
Account Number	FENW1003
Invoice Date	22-02-2023
Cust. Reference	

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

Invoice To	Mrs. Fenwick 16 Glebe Gardens Lenham Maidstone Kent, ME172QA
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Deliver To	Mrs. Fenwick 16 Glebe Gardens Lenham Maidstone Kent, ME172QA
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Location	Product	Description	Qty	Net	Total
	Specials	Special Instructions Alteration of customers own curtains from bottom to drop of 1700mm (from very top)	1	66.67	66.67

Customer Message
<p>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.</p>

Subtotal:	£ 66.67
VAT:	£ 13.33
Payments:	£ 0.00
Total:	£ 80.00

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. Fenwick
Invoice:	1558
Invoice Date:	22-02-2023
Total Due:	£ 80.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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