

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
1571
Account Number
NORR1001
Invoice Date
28-02-2023
Cust. Reference

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

Invoice To	Mrs. Anne Norris Tree Shadows St Thomas Hill Canterbury Kent, CT2 8EH
-------------------	---

Deliver To	Mrs. Anne Norris Tree Shadows St Thomas Hill Canterbury Kent, CT2 8EH
-------------------	---

Location	Product	Description	Qty	Net	Total
	Specials	Special Instructions 4 x Tie Backs @ special price £12.00 each (should be £15.00)	1	40.00	40.00

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:	£ 40.00
VAT:	£ 8.00
Payments:	£ 0.00
Total:	£ 48.00

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. Anne Norris
Invoice:	1571
Invoice Date:	28-02-2023
Total Due:	£ 48.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:
Emanuel's Interiors Limited
117 Tankerton Rd
Whitstable
CT5 2AN