

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	315
Account Number	KRIS1001
Invoice Date	29-03-2021
Cust. Reference	

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

Invoice To	Dr. Kristian Garsed 4 Codling Drive, Perry Court Faversham Faversham Faversham Faversham , ME13 8SS
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Deliver To	Dr. Kristian Garsed 4 Codling Drive, Perry Court Faversham Faversham Faversham Faversham , ME13 8SS
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Location	Product	Description	Qty	Net	Total
		Special Instructions: Alteration of customers curtains	1	40.00	40.00
		Special Instructions: fitting charge for kitchen curtains 19-4-2021	1	25.00	25.00

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: £ 65.00
VAT: £ 13.00
Payments: £ 0.00
Total: £ 78.00

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: Dr. Kristian Garsed
Invoice: 315
Invoice Date: 29-03-2021
Total Due: £ 78.00
Paid: £

Please detach and send with payment to:

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