

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1688
Account Number	CHRI1006
Invoice Date	04-05-2023
Cust. Reference	

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

Invoice To	Mr. David Debling Christchurch University Old Sessions House Longport Canterbury
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Deliver To	Mr. David Debling Christchurch University Old Sessions House Longport Canterbury
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Location	Product	Description	Qty	Net	Total
auditorium curtains required	Specials	3 x areas for curtains to go on existing tracks main area is in two parts for ease of use. fabric to be FR Enigma charcoal dimout . unlined with pencil pleat heading Special Instructions 3 x areas for curtains to go on existing tracks main area is in two parts for ease of use. fabric to be FR Enigma charcoal dimout . unlined with pencil pleat heading	1	706.00	706.00

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: £ 706.00
VAT: £ 141.20
Payments: £ 0.00
Total: £ 847.20

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. David Debling
Invoice: 1688
Invoice Date: 04-05-2023
Total Due: £ 847.20
Paid: £

Please detach and send with payment to:

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