

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1628
Account Number	SEAG1001
Invoice Date	28-03-2023
Cust. Reference	

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

Invoice To	Mr. Trevor Seagars Gushmere Court Selling Faversham ME13 9RH
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Deliver To	Mr. Trevor Seagars Gushmere Court Selling Faversham ME13 9RH
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Location	Product	Description	Qty	Net	Total
Bed Side Left and right	Cellular Manual	Width: 530 mm, Drop: 1300 mm, Blind or Recess: Blind Size, Blind Model: BB20T Tensioned to Rails TDBU - Group 2, Fabric: Celeste, Colour: White, Price Chart: Window Group 2 Band A, Brackets: Eos Spring Clip Top, Eos Spring Face Fix, Hardware Colours: White	2	176.30	352.60
Bed doors	Cellular Manual	Width: 345 mm, Drop: 1120 mm, Blind or Recess: Blind Size, Blind Model: BB24 Tensioned to feet TDBO - Group 1, Fabric: Celeste, Colour: White, Price Chart: Window Group 2 Band A, Brackets: Eos Spring Clip Top, Eos Spring Face Fix, Hardware Colours: White	2	122.55	245.10

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: £ 597.70
VAT: £ 119.54
Payments: £ 360.00
Total: £ 357.24

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. Trevor Seagars
Invoice: 1628
Invoice Date: 28-03-2023
Total Due: £ 357.24
Paid: £

Please detach and send with payment to:

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