

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
1382
Account Number
BEAZ1001
Invoice Date
26-01-2023
Cust. Reference

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

Invoice To	Mr. Andy Beazley 17 St. Catherines Drive Faversham Kent, ME138LQ
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Deliver To	Mr. Andy Beazley 17 St. Catherines Drive Faversham Kent, ME138LQ
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Location	Product	Description	Qty	Net	Total
BACK bedroom	Romans	Recess or Blinds: Blinds, Makeup: Standard, Lining: Blackout Lined, Lining Colour: White, Pair/Single: Pair, Width: 2525 mm, Drop: 1100 mm, Fitting Height: 2200, Child Safety: Breakaway, Fabric: Suffolk Stripe Slate, Headrail: Easy Release 2700mm, Controls: Right, Stack: Standard,	1	455.64	455.64
front spare bedroom	Romans	Room: front spare bedroom, Recess or Blinds: Blinds, Makeup: Standard, Lining: Blackout Lined, Lining Colour: White, Pair/Single: Pair, Width: 1870 mm, Drop: 1255 mm, Fitting Height: 2200, Child Safety: Breakaway, Fabric: Abington steel, Chain Colour: Chrome, Headrail: Easy Release 2100mm, Controls: Right, Stack: Standard,	1	464.75	464.75
main bedroom	Romans	Recess or Blinds: Blinds, Makeup: Standard, Lining: Blackout Lined, Lining Colour: White, Pair/Single: Pair, Width: 2570 mm, Drop: 1280 mm, Fitting Height: 2200, Child Safety: Breakaway, Fabric: Abington slate white, Headrail: Easy Release 2700mm,	1	521.49	521.49

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: £ 1,441.88
VAT: £ 288.38
Payments: £ 1,730.26
Total: £ 0.00

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: Mr. Andy Beazley
Invoice: 1382
Invoice Date: 26-01-2023
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

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