

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	223
Account Number	JANE1010
Invoice Date	02-02-2021
Cust. Reference	Bed 1 & 2

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

Invoice To	Mr. Janet Groom Herne Bay United Kingdom , CT6 6JB
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Deliver To	Mr. Janet Groom Herne Bay United Kingdom , CT6 6JB
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Location	Product	Description	Qty	Net	Total
Bedroom		Emanuel's Interiors, Special Instructions: 2 x Neo Curtain Poles SS Ball end 240cm Fitted	1	296.67	296.67

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: £ 296.67
VAT: £ 59.33
Payments: £ 0.00
Total: £ 356.00

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. Janet Groom
Invoice: 223
Invoice Date: 02-02-2021
Total Due: £ 356.00
Paid: £

Please detach and send with payment to:

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