

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
1663
Account Number
THOM1004
Invoice Date
20-04-2023
Cust. Reference

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

Invoice To	Mrs. Saskia Thomas Flat 8, Albert Mews Sturry Road 105 Sturry Road Canterbury Kent, CT11DA
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Deliver To	Mrs. Saskia Thomas Flat 8, Albert Mews Sturry Road 105 Sturry Road Canterbury Kent, CT11DA
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Location	Product	Description	Qty	Net	Total
Bedroom	Roller Blinds	Blind or Recess: Blind Size, Width: 855 mm, Drop: 870 mm, Fabric: Bella Rd, Colours: Canvas, Pricing Band: Standard Band A, Reverse Roll: No, Cassette and Fascia: Louvolite 70 Open Fascia System 40, Fabric Insert Matching Fabric, Fascia Colour: White, Brackets: Universal Bracket Top, Colour Options: White, Control Side: Right, Control Type: Chain, Chain Colour: Chrome, Installation Height (mm): 2060, System Type: Louvolite 40mm, Bottom Bar: 22mm Round Bottom Bar, Colour Options: White	1	127.03	127.03

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: £ 127.03
VAT: £ 25.41
Payments: £ 77.00
Total: £ 75.44

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: Mrs. Saskia Thomas
Invoice: 1663
Invoice Date: 20-04-2023
Total Due: £ 75.44
Paid: £

Please detach and send with payment to:

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