

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1690
Account Number	METC1001
Invoice Date	05-05-2023
Cust. Reference	

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

Invoice To	Mrs. Joyce Metcalfe 17 The Grange Seasalter Whitstable Kent, CT5
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Deliver To	Mrs. Joyce Metcalfe 17 The Grange Seasalter Whitstable Kent, CT5
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Location	Product	Description	Qty	Net	Total
bedroom	Specials	Special Instructionsone sand coloured track supplied and fitted	1	123.33	123.33
	Curtains	Heading: Pencil Pleat Lined, Heading Tape: Pencil Pleat Tape, Lining: Lined, Lining Colour: Sateen Ivory, Pair/Single: Pair, Width of Track/Pole: 1630 mm, Curtain Length: 1350 mm, Fabric: fontaine linen	1	358.50	358.50

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: £ 481.83
VAT: £ 96.37
Payments: £ 289.10
Total: £ 289.10

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. Joyce Metcalfe
Invoice: 1690
Invoice Date: 05-05-2023
Total Due: £ 289.10
Paid: £

Please detach and send with payment to:

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