

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1749
Account Number	RUSS1002
Invoice Date	13-06-2023
Cust. Reference	

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

Invoice To	Mrs. Christine Russell 1 Truscott House Queens Road Whitstable Kent, CT5 2JE
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Deliver To	Mrs. Christine Russell 1 Truscott House Queens Road Whitstable Kent, CT5 2JE
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Location	Product	Description	Qty	Net	Total
lounge and bedroom	SoftShade Prime Duo Roller	Measure To: Recess, Width: 2042 mm, Drop: 1495 mm, Fabric: Kanza, Colours: Haze, System Type: 40mm Open Fascia Anthracite - RC702, Installation Type: Top Fix, Control Type: Right Control, Chain Type: Nickel Chain	2	524.16	1,048.33

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: £ 1,048.33
VAT: £ 209.67
Payments: £ 629.00
Total: £ 629.00

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: Mrs. Christine Russell
Invoice: 1749
Invoice Date: 13-06-2023
Total Due: £ 629.00
Paid: £

Please detach and send with payment to:

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