

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1418
Account Number	CARV1003
Invoice Date	29-11-2022
Cust. Reference	

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

Invoice To	Mrs. Julia Carvalho 44 Argyle Road Whitstable Kent, CT5 1JR
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Deliver To	Mrs. Julia Carvalho 44 Argyle Road Whitstable Kent, CT5 1JR
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Location	Product	Description	Qty	Net	Total
	Specials	to adjust existing curtains to fit pole supplied job to be timed for cost Curtains to be 236cm OAD Pole width 240cmSpecial Instructionsto adjust existing curtains to fit pole supplied job to be timed for cost Curtains to be 236cm OAD Pole width 240cm	1	112.00	112.00
bedroom front	Specials	ceiling bracket fixings supplied to fit distinction pole customer has already . £18.00 eachSpecial Instructionsceiling bracket fixings supplied to fit distinction pole customer has already . £18.00 each	1	100.00	100.00

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: £ 212.00
VAT: £ 42.40
Payments: £ 0.00
Total: £ 254.40

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. Julia Carvalho
Invoice: 1418
Invoice Date: 29-11-2022
Total Due: £ 254.40
Paid: £

Please detach and send with payment to:

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