

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
1373
Account Number
DAVI1003
Invoice Date
10-11-2022
Cust. Reference

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

Invoice To	Mrs. Clare Davies 22 Mickelburgh Avenue Herne Bay Kent, CT6 6HA
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Deliver To	Mrs. Clare Davies 22 Mickelburgh Avenue Herne Bay Kent, CT6 6HA
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Location	Product	Description	Qty	Net	Total
Office Blind	Specials	Emanuel's Interiors, Special Instructions 10 % discount as agreed	1	183.33	183.33

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: £ 183.33
VAT: £ 36.67
Payments: £ 220.00
Total: £ 0.00

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. Clare Davies
Invoice: 1373
Invoice Date: 10-11-2022
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

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