

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1790
Account Number	SENI1001
Invoice Date	13-07-2023
Cust. Reference	

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

Invoice To	Mrs. Ksenija Sergejeva 63 Rubislaw Square Aberdeen AB15 4DG
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Deliver To	Mrs. Ksenija Sergejeva 63 Rubislaw Square Aberdeen AB15 4DG
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Location	Product	Description	Qty	Net	Total
	Specials	Silent gliss 6840 wave track in white with top fix brackets for pair 80mm wave curtains Track length - 4mtrs Special Instructions Silent gliss 6840 wave track in white with top fix brackets for pair 80mm wave curtains Track length - 4mtrs	1	189.07	189.07

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: £ 189.07
VAT: £ 37.81
Payments: £ 0.00
Total: £ 226.88

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. Ksenija Sergejeva
Invoice: 1790
Invoice Date: 13-07-2023
Total Due: £ 226.88
Paid: £

Please detach and send with payment to:

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