

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1813
Account Number	BRIV1001
Invoice Date	24-07-2023
Cust. Reference	

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

Invoice To	Mr. John Brivati 40 Hanover Place Canterbury CT2 7HA
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Deliver To	Mr. John Brivati 40 Hanover Place Canterbury CT2 7HA
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Location	Product	Description	Qty	Net	Total
	Specials	To supply and fit one white aluminium track for main bedroom and one corded white aluminium track for spare bedroom. To strip and alter curtains to make 135cm drop with blackout lining only and re hang. Special Instructions To supply and fit one white aluminium track for main bedroom and one corded white aluminium track for spare bedroom. To strip and alter curtains to make 135cm drop with blackout lining only and re hang.	1	366.67	366.67

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: £ 366.67
VAT: £ 73.33
Payments: £ 0.00
Total: £ 440.00

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: Mr. John Brivati
Invoice: 1813
Invoice Date: 24-07-2023
Total Due: £ 440.00
Paid: £

Please detach and send with payment to:

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