

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1812
Account Number	PRIC1002
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. Mike Prickett Acorn Rise, Fox Lane Boughton-Under-Blean Faversham Kent, ME139PF
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Deliver To	Mr. Mike Prickett Acorn Rise, Fox Lane Boughton-Under-Blean Faversham Kent, ME139PF
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Location	Product	Description	Qty	Net	Total
	Specials	Special Instructions1 pair of tiebacks in curtain fabric 41" long and 6" deep crescent shaped. 2 new brass hooks to be included.	1	45.83	45.83

Customer Message
<p>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.</p>

Subtotal:	£ 45.83
VAT:	£ 9.17
Payments:	£ 55.00
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:	Mr. Mike Prickett
Invoice:	1812
Invoice Date:	24-07-2023
Total Due:	£ 0.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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