

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
1438
Account Number
REES1002
Invoice Date
13-01-2023
Cust. Reference

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

Invoice To	Mrs. Sarah Rees 6 Alexander Rd Whitstable Kent, CT5 4LR
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Deliver To	Mrs. Sarah Rees 6 Alexander Rd Whitstable Kent, CT5 4LR
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Location	Product	Description	Qty	Net	Total
	Specials	supply one curtain for stairway in Lunar Indigo and track 88cm wide with heavy interlining to have tape put on face fabric side oadrop 215cm chalk lining make one tie band 35cm long with matt nickel hook already taken Special Instructionssupply one curtain for stairway in Lunar Indigo and track 88cm wide with heavy interlining to have tape put on face fabric side oadrop 215cm chalk lining make one tie band 35cm long with matt nickel hook already taken	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. Sarah Rees
Invoice: 1438
Invoice Date: 13-01-2023
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

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