

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1863
Account Number	GOMM1001
Invoice Date	15-08-2023
Cust. Reference	

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

Invoice To	Mr. Philip Gomm 87 Albert Street Whitstable Kent, CT5
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Deliver To	Mr. Philip Gomm 87 Albert Street Whitstable Kent, CT5
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Location	Product	Description	Qty	Net	Total
hall door	Specials	Width: 900 mm, dormer arm to be fitted on frame for interlined curtain colour gun metal specially coated other options can be priced .Special Instructionsdormer arm to be fitted on frame for interlined curtain colour gun metal specially coated other options can be priced .	1	188.00	188.00
hall	Specials	to supply one double sided tab top curtain with heavy interlining using Aylin Delf V3262/02 one width wide so minimal gather .Special Instructionsto supply one double sided tab top curtain with heavy interlining using Aylin Delf V3262/02 one width wide so minimal gather .	1	194.17	194.17

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: £ 382.17
VAT: £ 76.43
Payments: £ 0.00
Total: £ 458.60

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. Philip Gomm
Invoice: 1863
Invoice Date: 15-08-2023
Total Due: £ 458.60
Paid: £

Please detach and send with payment to:

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