

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1842
Account Number	ODAM1001
Invoice Date	05-08-2023
Cust. Reference	

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

Invoice To	Mrs. Bette Odams Flat JCourtenay House London Rd Dunkirk Faversham Kent, ME13 9LF
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Deliver To	Mrs. Bette Odams Flat JCourtenay House London Rd Dunkirk Faversham Kent, ME13 9LF
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Location	Product	Description	Qty	Net	Total
	Specials	to supply customised headrail for Roman blind - set up blind and re fit .as 50" widthSpecial Instructionsto supply customised headrail for Roman blind - set up blind and re fit .as 50" width	1	100.00	100.00
	Specials	Special InstructionsTo strip and remake customers own blind as was made incorrectly (not square)	1	120.00	120.00

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: £ 220.00
VAT: £ 44.00
Payments: £ 264.00
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. Bette Odams
Invoice: 1842
Invoice Date: 05-08-2023
Total Due: £ 0.00
Paid:

Please detach and send with payment to:

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