

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1484
Account Number	JENR1002
Invoice Date	10-01-2023
Cust. Reference	

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

Invoice To	Mrs. Doreen Jenrick Flat 13 Beacon Heights Whitstable Kent,
-------------------	---

Deliver To	Mrs. Doreen Jenrick Flat 13 Beacon Heights Whitstable Kent,
-------------------	---

Location	Product	Description	Qty	Net	Total
Blind conversion to Smart Cord	Specials	Special Instructions Smartcord conversion from lite rise, pick up, re manufacture and install	2	133.34	266.67

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: £ 266.67
VAT: £ 53.33
Payments: £ 160.00
Total: £ 160.00

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. Doreen Jenrick
Invoice: 1484
Invoice Date: 10-01-2023
Total Due: £ 160.00
Paid: £

Please detach and send with payment to:

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