

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1947
Account Number	CHRI1003
Invoice Date	02-10-2023
Cust. Reference	

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

Invoice To	Mrs. Chrissie Green Whitstable Oyster Company Warehouse Cottage No 4
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Deliver To	Mrs. Chrissie Green Whitstable Oyster Company Warehouse Cottage No 4
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Location	Product	Description	Qty	Net	Total
TOP BEDROOM	Specials	Special InstructionsSERVICE VISIT FOR REPAIR TO TRACK. CUSTOMER MUST HAVE PULLED ON CURTAINS WHICH ARE FIXED AT THE TOP AND BROKE THE END CAP FIXING. REPAIRED AND CURTAIN RE-FITTED	1	40.00	40.00

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: £ 40.00
VAT: £ 8.00
Payments: £ 0.00
Total: £ 48.00

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. Chrissie Green
Invoice: 1947
Invoice Date: 02-10-2023
Total Due: £ 48.00
Paid: £

Please detach and send with payment to:

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