

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
2028
Account Number
BILL1002
Invoice Date
14-11-2023
Cust. Reference

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

Invoice To	Mr. Howard Bills 11 Scotten Street Wye Kent, TN25 5BU
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Deliver To	Mr. Howard Bills 11 Scotten Street Wye Kent, TN25 5BU
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Location	Product	Description	Qty	Net	Total
no. 7 old house	Specials	to supply and fit white aluminium tracks for 3 bedrooms bathroom , toilet, sheer curtains for front bedroom x 2 windows and downstairs 3 x windows .plus new wires for sheers. based on peru sample sent.Special Instructionsto supply and fit white aluminium tracks for 3 bedrooms bathroom , toilet, sheer curtains for front bedroom x 2 windows and downstairs 3 x windows .plus new wires for sheers. based on peru sample sent.	1	490.00	490.00
bedrooms	Specials	to re fit existing curtains in 4 bedrooms one being the back bedroom where the pole is up already. and one voile to back window upstairs bathroom and toilet curtains to be fitted on tracks if they are a suitable size .separate fitting charge new hooks suppliedSpecial Instructionsto re fit existing curtains in 4 bedrooms one being the back bedroom where the pole is up already. and one voile to back window upstairs bathroom and toilet curtains to be fitted on tracks if they are a suitable size .separate fitting charge new hooks supplied	1	80.00	80.00

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: £ 570.00
VAT: £ 114.00
Payments: £ 0.00
Total: £ 684.00

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:	Mr. Howard Bills
Invoice:	2028
Invoice Date:	14-11-2023
Total Due:	£ 684.00
Paid:	£

Please detach and send with payment to:

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