

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
1983
Account Number
RIDE1001
Invoice Date
23-10-2023
Cust. Reference

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

Invoice To	Mrs. Margery Rider 59 Mickleburgh Avenue Herne Bay Kent, CT6 6HA
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Deliver To	Mrs. Margery Rider 59 Mickleburgh Avenue Herne Bay Kent, CT6 6HA
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Location	Product	Description	Qty	Net	Total
bedroom	Specials	Width: 2360 mm, Special Instructions to supply and fit one sand/gold hand pull metropole in line with existing pole- re fit curtains	1	313.33	313.33

Customer Message
<p>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.</p>

Subtotal:	£ 313.33
VAT:	£ 62.67
Payments:	£ 376.00
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. Margery Rider
Invoice:	1983
Invoice Date:	23-10-2023
Total Due:	£ 0.00
Paid:	£

Please detach and send with payment to:

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