

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	332
Account Number	PENN1001
Invoice Date	06-04-2021
Cust. Reference	

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

Invoice To	Mr. Penny Cwynarski 25a Baddlesmere Road Whitstable Gb
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Deliver To	Mr. Penny Cwynarski 25a Baddlesmere Road Whitstable Gb
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Location	Product	Description	Qty	Net	Total
Garden room		Special Instructions: 6 x roller blinds - anthracite fascia fabric: Splash Canvas metal chains top fix install date to be arranged on pick up of products from factory estimated date of dispatch 7-4-2021	1	645.83	645.83

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: £ 645.83
VAT: £ 129.17
Payments: £ 775.00
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: Mr. Penny Cwynarski
Invoice: 332
Invoice Date: 06-04-2021
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

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