

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2017
Account Number	LINF1002
Invoice Date	08-11-2023
Cust. Reference	

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

Invoice To	Mrs. Hazel Linforth North Lane Boughton-Under-Blean Faversham ME139NN
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Deliver To	Mrs. Hazel Linforth North Lane Boughton-Under-Blean Faversham ME139NN
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Location	Product	Description	Qty	Net	Total
Bedroom	Specials	Emanuel's Interiors, Width: 2200 mm, Special Instructionsmanuel curtain track white 1080- made to measure and installed	1	80.00	80.00
Bedroom small wndow	Specials	Emanuel's Interiors, Width: 1400 mm, Special InstructionsManual curtain track white 1080 - made to measure and installed	1	54.17	54.17

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: £ 134.17
VAT: £ 26.83
Payments: £ 81.00
Total: £ 80.00

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. Hazel Linforth
Invoice:	2017
Invoice Date:	08-11-2023
Total Due:	£ 80.00
Paid:	£

Please detach and send with payment to:

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