

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2042
Account Number	FOST1001
Invoice Date	20-11-2023
Cust. Reference	

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

Invoice To	Mrs. Carol Foster 8 Middle Wall Whitstable Kent, CT5 1BJ
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Deliver To	Mrs. Carol Foster 8 Middle Wall Whitstable Kent, CT5 1BJ
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Location	Product	Description	Qty	Net	Total
Kitchen	Cellular Manual	Width: 1000 mm, Drop: 1200 mm, Blind or Recess: Blind Size, Blind Model: AU10 Smartcord Free Hanging - Smartcord Group 1, Fabric: Halo, Colours: Willow, Price Chart: Smartcord Group 1 Band A, Brackets: Eos Spring Face Fix Silver, Installation Height (mm): 2400, Hardware Colours: White	1	309.60	309.60
Sink Window	Cellular Manual	Width: 800 mm, Drop: 930 mm, Blind or Recess: Blind Size, Blind Model: AU10 Smartcord Free Hanging - Smartcord Group 1, Fabric: Halo, Colours: Willow, Price Chart: Smartcord Group 1 Band A, Brackets: Eos Spring Face Fix Silver, Installation Height (mm): 2400, Hardware Colours: White	1	260.15	260.15
Sink Window	Cellular Manual	Width: 800 mm, Drop: 930 mm, Blind or Recess: Blind Size, Blind Model: BB20T Tensioned to Rails TDBU - Window Group 2, Fabric: Halo, Colours: Willow, Price Chart: Window Group 2 Band A, Brackets: Eos Spring Face Fix Silver, Installation Height (mm): 2400, Hardware Colours: White	1	206.40	206.40

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.

Discount: £38.81
Subtotal: £ 737.34
VAT: £ 147.47
Payments: £ 0.00
Total: £ 884.81

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. Carol Foster
Invoice:	2042
Invoice Date:	20-11-2023
Total Due:	£ 884.81
Paid:	£

Please detach and send with payment to:

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