

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	380
Account Number	COBB1001
Invoice Date	29-04-2021
Cust. Reference	

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

Invoice To	Mr. Daniel Cobb 29 Petrel Close Herne Bay Kent, CT6 6NT
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Deliver To	Mr. Daniel Cobb 29 Petrel Close Herne Bay Kent, CT6 6NT
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Location	Product	Description	Qty	Net	Total
Office		Width: 1730 mm, Drop: 980 mm, Special Instructions: Paulownia wood fsc true timber shutter 8-10 week lead time 76mm louvre clearview pure white black hinge T posts Manufacture and install	1	537.50	537.50

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: £ 537.50
VAT: £ 107.50
Payments: £ 322.50
Total: £ 322.50

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. Daniel Cobb
Invoice: 380
Invoice Date: 29-04-2021
Total Due: £ 322.50
Paid: £ <input type="text"/>

Please detach and send with payment to:

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