

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2062
Account Number	AVER1002
Invoice Date	30-11-2023
Cust. Reference	

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

Invoice To	Mr. Avery 52 Northwood Rd Whitstable Kent, CT5 2ES
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Deliver To	Mr. Avery 52 Northwood Rd Whitstable Kent, CT5 2ES
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Location	Product	Description	Qty	Net	Total
bedroom	Specials	Special Instructionsref GGL M04 to supply and fit 3 x veux blinds in white blackout and alumium frames . windfows are accessible so no pole is required.	1	375.00	375.00

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: £ 375.00
VAT: £ 75.00
Payments: £ 450.00
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. Avery
Invoice:	2062
Invoice Date:	30-11-2023
Total Due:	£ 0.00
Paid:	£

Please detach and send with payment to:

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