

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2079
Account Number	BILL1002
Invoice Date	12-12-2023
Cust. Reference	

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

Invoice To	Mr. Howard Bills 11 Scotten Street Wye Kent, TN25 5BU
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Deliver To	Mr. Howard Bills 11 Scotten Street Wye Kent, TN25 5BU
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Location	Product	Description	Qty	Net	Total
	Specials	Special Instructionsto supply and fit one 1080 track for bedroom already done with other tracks .	1	40.00	40.00

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: £ 40.00
VAT: £ 8.00
Payments: £ 0.00
Total: £ 48.00

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. Howard Bills
Invoice:	2079
Invoice Date:	12-12-2023
Total Due:	£ 48.00
Paid:	£

Please detach and send with payment to:

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