

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1601
Account Number	BAFU1001
Invoice Date	13-03-2023
Cust. Reference	

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

Invoice To	Mrs. Jane Bafuduvan 32 Acton Road Whitstable Kent, CT5 1JJ
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Deliver To	Mrs. Jane Bafuduvan 32 Acton Road Whitstable Kent, CT5 1JJ
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Location	Product	Description	Qty	Net	Total
	Fauxwood Venetians	Blind or Recess: Recess, Width: 1880 mm, Drop: 1450 mm, Colour: True, Wood Size: 50mm, Installation Height (mm): 2200, Control Type: Cord, Control Side: Right, Brackets: Top Fix	1	195.37	195.37



Emanuel's Interiors Limited
Emanuel's
CT5 2AN

DATE: 13/03/2023 TIME: 11:47:32
MID: 2101734139 TID: 210173413901
BATCH: 000459 INVOICE: 001143

Sale

CARD NUM: xxxxxxxxxxxx7960 Phone
ACCOUNT: DEFAULT
CARD TYPE: MASTERCARD DEBIT
APPR CODE:
RREF NUM: 131147001334
SALE AMOUNT: £ 117.22

Transaction Declined EXPIRED CARD

Please contact bank for more information

xxxxx MERCHANT COPY xxxxx

Version 2.3.0.0-9



Emanuel's Interiors Limited
Emanuel's
CT5 2AN

DATE: 13/03/2023 TIME: 11:49:51
MID: 2101734139 TID: 210173413901
BATCH: 000459 INVOICE: 001143

Sale

CARD NUM: xxxxxxxxxxxx8784 Phone
ACCOUNT: CREDIT
CARD TYPE: MASTERCARD
APPR CODE: 085697
RREF NUM: 110048803241
SALE AMOUNT: £ 117.22

Approved

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

xxxxx MERCHANT COPY xxxxx

Version 2.3.0.0-9

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: £ 195.37
VAT: £ 39.07
Payments: £ 117.22
Total: £ 117.22

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. Jane Bafuduvan
Invoice: 1601
Invoice Date: 13-03-2023
Total Due: £ 117.22
Paid: £

Please detach and send with payment to:

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