

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2185
Account Number	LINF1002
Invoice Date	23-02-2024
Cust. Reference	

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

Invoice To	Mrs. Hazel Linforth North Lane Boughton-Under-Blean Faversham ME139NN
-------------------	---

Deliver To	Mrs. Hazel Linforth North Lane Boughton-Under-Blean Faversham ME139NN
-------------------	---

Location	Product	Description	Qty	Net	Total
	Awnings	Fabric: Citel, Product Type: Awnings (Mayfair Full Cassette), Fabric Code: 00331 Docril, Width: 4500 mm, Projection: 2500 mm, Additional Extras: LED Lights Dimmable Warm White , Wind Vibration Sensor , Manual Override Wand, Motor Position: Right, Valance Type: No Valance Required, Hardware Colour: Custom RAL Colour, Input Ral Code (If Custom selected): black, Brackets: Post Shape Bracket, Additional Information: Right hand power -	1	3,704.85	3,704.85

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: £ 3,704.85
VAT: £ 740.97
Payments: £ 2,222.00
Total: £ 2,223.82

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. Hazel Linforth
Invoice:	2185
Invoice Date:	23-02-2024
Total Due:	£ 2,223.82
Paid:	£

Please detach and send with payment to:

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