

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1613
Account Number	ELVY1001
Invoice Date	21-03-2023
Cust. Reference	

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

Invoice To	Ms. Jo Elvy 41 Joy Lane Whitstable Kent, CT54LT
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Deliver To	Ms. Jo Elvy 41 Joy Lane Whitstable Kent, CT54LT
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Location	Product	Description	Qty	Net	Total
hall	Curtains	Heading: Pinch Pleat Lined, Pinch Type: double pleat, Heading Tape: Buckram Tape, Lining: Lined, Lining Colour: Sateen Ivory, Pair/Single: Pair, Width of Track/Pole: 1520 mm, Curtain Length: 1420 mm, Finished Width Per Curtains: 88cm each curtain with 8cm returns, Fabric: Scala Velvet 151,	1	474.80	474.80

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: £ 474.80
VAT: £ 94.96
Payments: £ 284.88
Total: £ 284.88

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: Ms. Jo Elvy
Invoice: 1613
Invoice Date: 21-03-2023
Total Due: £ 284.88
Paid: £

Please detach and send with payment to:

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