

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2104
Account Number	COLE1001
Invoice Date	08-01-2024
Cust. Reference	

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

Invoice To	Mrs. Sophie Coleman Home Farm The Street Doddington Sittingbourne ME9 0BG
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Deliver To	Mrs. Sophie Coleman Home Farm The Street Doddington Sittingbourne ME9 0BG
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Location	Product	Description	Qty	Net	Total
Cameron fuller poles	Specials	Special Instructions Installation and size adaption of poles where required. Laser level and industry rated fixings used.	10	50.00	500.00
Holdbacks Installation	Specials	Special Instructions Holdbacks install, position specified by client	16	4.17	66.67

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: £ 566.67
VAT: £ 113.33
Payments: £ 0.00
Total: £ 680.00

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:	Mrs. Sophie Coleman
Invoice:	2104
Invoice Date:	08-01-2024
Total Due:	£ 680.00
Paid:	£

Please detach and send with payment to:

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