

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2133
Account Number	SPRI1002
Invoice Date	23-01-2024
Cust. Reference	

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

Invoice To	Mrs. Jo Springthorpe 38 Alvis Avenue Herne Bay CT6 8AR
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Deliver To	Mrs. Jo Springthorpe 38 Alvis Avenue Herne Bay CT6 8AR
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Location	Product	Description	Qty	Net	Total
Bedroom	Specials	Special Instructionsggl so6 cream beige blackout roller metal frame	1	183.33	183.33

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: £ 183.33
VAT: £ 36.67
Payments: £ 0.00
Total: £ 220.00

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. Jo Springthorpe
Invoice:	2133
Invoice Date:	23-01-2024
Total Due:	£ 220.00
Paid:	£

Please detach and send with payment to:

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