Emanuel's
Soft Furnishing Interiors

INVOICE

Invoice No.
2106
Account Number
LOGA1001
Invoice Date
10-01-2024
Cust. Reference

117 Tankerton Rd
Whitstable
CT5 2AN

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

Invoice To	Deliver To
Mrs. Gill Logan The PALMS 65 HAZELMERE RD WHITSTABLE KENT, CT5 4AW	Mrs. Gill Logan The PALMS 65 HAZELMERE RD WHITSTABLE KENT, CT5 4AW

Location	Product	Description	Qty	Net	Total
	Specials	Special InstructionsUnpicking curtains and triple pleats and relining and re-pleating curtains	1	308.33	308.33
	Specials	Special Instructions11.25mtrs of Standard lining	1	50.00	50.00

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:	**£ 358.33**
VAT:	**£ 71.67**
Payments:	**£ 0.00**
Total:	**£ 430.00**

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. Gill Logan
Invoice:	2106
Invoice Date:	10-01-2024
Total Due:	£ 430.00
Paid:	£

Please detach and send with payment to:

Emanuels Interiors Limited
117 Tankerton Rd
Whitstable
CT5 2AN