

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2111
Account Number	BAYT1001
Invoice Date	15-01-2024
Cust. Reference	

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

Invoice To	Mr. Michael Bayton 42 Fetherston Road Stanford-le-Hope SS170BU
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Deliver To	Mr. Michael Bayton 42 Fetherston Road Stanford-le-Hope SS170BU
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Location	Product	Description	Qty	Net	Total
	Specials	1 x S/G 3000 white corded track 175cm, face fix brackets with r/h overlap Website order.Special Instructions1 x S/G 3000 white corded track 175cm, face fix brackets with r/h overlap Website order.	1	93.75	93.75

Customer Message
<p>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.</p>

Subtotal:	£ 93.75
VAT:	£ 18.75
Payments:	£ 112.50
Total:	£ 0.00

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:	Mr. Michael Bayton
Invoice:	2111
Invoice Date:	15-01-2024
Total Due:	£ 0.00
Paid:	£

Please detach and send with payment to:
Emanuels Interiors Limited
117 Tankerton Rd
Whitstable
CT5 2AN