

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2138
Account Number	NANA1001
Invoice Date	30-01-2024
Cust. Reference	

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

Invoice To	Mrs. Nini Barrell 15 Queens Road Whitstable CT5 2JE
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Deliver To	Mrs. Nini Barrell 15 Queens Road Whitstable CT5 2JE
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Location	Product	Description	Qty	Net	Total
Kitchen	Specials	Special InstructionsTrack refit right side - re hang curtain	1	66.67	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: £ 66.67
VAT: £ 13.33
Payments: £ 80.00
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:	Mrs. Nini Barrell
Invoice:	2138
Invoice Date:	30-01-2024
Total Due:	£ 0.00
Paid:	£

Please detach and send with payment to:

Emanuels Interiors Limited
117 Tankerton Rd
Whitstable
CT5 2AN