

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2149
Account Number	JANE1007
Invoice Date	02-02-2024
Cust. Reference	

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

Invoice To	Mrs. Jane Robertson 71 Tankerton Road Whitstable Kent, CT5 2AH
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Deliver To	Mrs. Jane Robertson 71 Tankerton Road Whitstable Kent, CT5 2AH
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Location	Product	Description	Qty	Net	Total
lounge	Specials	LFT Shutters, Special InstructionsSilk white louvre repair - hidden tilt - order in stain ends and install 76mm	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: £ 50.00
VAT: £ 10.00
Payments: £ 0.00
Total: £ 60.00

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. Jane Robertson
Invoice:	2149
Invoice Date:	02-02-2024
Total Due:	£ 60.00
Paid:	£

Please detach and send with payment to:

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