

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	344
Account Number	FINC1003
Invoice Date	13-04-2021
Cust. Reference	

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

Invoice To	Mrs. Finch 40 West Park Avenue Margate , CT9 3LJ
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Deliver To	Mrs. Finch 40 West Park Avenue Margate , CT9 3LJ
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Location	Product	Description	Qty	Net	Total
Front bedroom & Lounge		Special Instructions: 2 x 1080 curtain track plus draw rods for curtains. Installation of new tracks and metal curtain hooks onto existing curtains Pelmet track to remain.	1	370.83	370.83

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: £ 370.83
VAT: £ 74.17
Payments: £ 0.00
Total: £ 445.00

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. Finch
Invoice: 344
Invoice Date: 13-04-2021
Total Due: £ 445.00
Paid: £

Please detach and send with payment to:

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