

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2212
Account Number	WOOD1009
Invoice Date	06-03-2024
Cust. Reference	

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

Invoice To	Mrs. Konje Woodward 30 Alvis Avenue Herne Bay CT68AR
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Deliver To	Mrs. Konje Woodward 30 Alvis Avenue Herne Bay CT68AR
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Location	Product	Description	Qty	Net	Total
lounge	Specials	Width: 3470 mm, to supply and fit metropole in silver with square smart fix brackets on intermediate fixing so they are less noticeable Special Instructionsto supply and fit metropole in silver with square smart fix brackets on intermediate fixing so they are less noticeable	1	460.00	460.00
lounge - curtains	Specials	to adjust curtains so that front leading edges and back edges of the curtains remain in their fold back and notsply out - secure lining at intervals to main fabric so the wave sits better. Special Instructionsto adjust curtains so that front leading edges and back edges of the curtains remain in their fold back and notsply out -secure lining at intervals to main fabric so the wave sits better.	1	60.00	60.00

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: £ 520.00
VAT: £ 104.00
Payments: £ 624.00
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. Konje Woodward
Invoice:	2212
Invoice Date:	06-03-2024
Total Due:	£ 0.00
Paid:	£

Please detach and send with payment to:

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