

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2228
Account Number	BRIV1001
Invoice Date	14-03-2024
Cust. Reference	

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

Invoice To	Mr. John Brivati 40 Hanover Place Canterbury CT2 7HA
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Deliver To	Mr. John Brivati 40 Hanover Place Canterbury CT2 7HA
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Location	Product	Description	Qty	Net	Total
	Specials	Alter curtains to a flat width of 115cm each curtain. Track width is 2080 Special Instructions Alter curtains to a flat width of 115cm each curtain. Track width is 2080	1	41.67	41.67

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: £ 41.67
VAT: £ 8.33
Payments: £ 50.00
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:	Mr. John Brivati
Invoice:	2228
Invoice Date:	14-03-2024
Total Due:	£ 0.00
Paid:	£

Please detach and send with payment to:

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