

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2405
Account Number	BURG1004
Invoice Date	19-07-2024
Cust. Reference	

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

Invoice To	Mrs. Michelle Burgess Grey Goose , Northwood Road Whitstable CT5 2HB
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Deliver To	Mrs. Michelle Burgess Grey Goose , Northwood Road Whitstable CT5 2HB
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Location	Product	Description	Qty	Net	Total
Main Bed Solar upgrade for angled blinds	Specials	2 x lion packs with solar strips installed to charge power packs (solar strips visible from outside) FOC window tapes on blinds which require primer and tape Special Instructions 2 x lion packs with solar strips installed to charge power packs (solar strips visible from outside) FOC window tapes on blinds which require primer and tape	1	271.67	271.67

Customer Message
<p>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.</p>

Subtotal:	£ 271.67
VAT:	£ 54.33
Payments:	£ 326.00
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. Michelle Burgess
Invoice:	2405
Invoice Date:	19-07-2024
Total Due:	£ 0.00
Paid:	£

Please detach and send with payment to:
Emanuel's Interiors Limited
117 Tankerton Rd
Whitstable
CT5 2AN