

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2063
Account Number	NICO1001
Invoice Date	01-12-2023
Cust. Reference	

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

Invoice To	Mrs. Nicola Hawkes 1 Willement Road Faversham ME13 7SY
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Deliver To	Mrs. Nicola Hawkes 1 Willement Road Faversham ME13 7SY
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Location	Product	Description	Qty	Net	Total
Window 1	Perfect Fit Cellular Blind	Width: 824 mm, Drop: 1906 mm, Blind or Recess: Glass Size, Price Chart: Band B, Blind Model: BB20-Tensioned To Rail, Frame Colour: Anthracite Grey, Bead Depth: 26mm Bracket, Bracket Colours: Anthracite,	1	376.25	376.25
Window 2	Perfect Fit Cellular Blind	Width: 826 mm, Drop: 1906 mm, Blind or Recess: Glass Size, Price Chart: Band B, Blind Model: BB20-Tensioned To Rail, Frame Colour: Anthracite Grey, Bead Depth: 26mm Bracket, Bracket Colours: Anthracite	1	376.25	376.25
Window 3	Perfect Fit Cellular Blind	Width: 826 mm, Drop: 1906 mm, Blind or Recess: Glass Size, Price Chart: Band B, Blind Model: BB20-Tensioned To Rail, Frame Colour: Anthracite Grey, Bead Depth: 26mm Bracket, Bracket Colours: Anthracite	1	376.25	376.25
Window 4	Perfect Fit Cellular Blind	Width: 826 mm, Drop: 1906 mm, Blind or Recess: Glass Size, Price Chart: Band B, Blind Model: BB20-Tensioned To Rail, Frame Colour: Anthracite Grey, Bead Depth: 26mm Bracket, Bracket Colours: Anthracite	1	376.25	376.25

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.

Discount: £75.25
Subtotal: £ 1,429.75
VAT: £ 285.95
Payments: £ 0.00
Total: £ 1,715.70

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. Nicola Hawkes
Invoice:	2063
Invoice Date:	01-12-2023
Total Due:	£ 1,715.70
Paid:	£

Please detach and send with payment to:

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