Emanuel's
Soft Furnishing Interiors

INVOICE

Invoice No.
1710
Account Number
NEWC1001
Invoice Date
19-05-2023
Cust. Reference

117 Tankerton Rd
Whitstable
CT5 2AN

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

Invoice To	Deliver To
Ms. Sally Newcombe 32 West Beach Whitstable Kent, CT51EG	Ms. Sally Newcombe 32 West Beach Whitstable Kent, CT51EG

Location	Product	Description	Qty	Net	Total
Door	Specials	Special Instructions1 x 2mtr panel of Noa colour Tide with channel heading and a 2cm upstand.	1	208.33	208.33

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:	**£ 208.33**
VAT:	**£ 41.67**
Payments:	**£ 250.00**
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: Ms. Sally Newcombe
Invoice: 1710
Invoice Date: 19-05-2023
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

Emanuels Interiors Limited
117 Tankerton Rd
Whitstable
CT5 2AN