



117 Tankerton Rd
Whitstable
CT5 2AN

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

INVOICE

| | |
|------------------------|------------|
| Invoice No. | 460 |
| Account Number | GEOR1002 |
| Invoice Date | 15-06-2021 |
| Cust. Reference | |

| | |
|-------------------|--|
| Invoice To | Mr. Georgina Weatherall MS Weatherall Transport 1 South Street Whitstable United Kingdom |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Mr. Georgina Weatherall MS Weatherall Transport 1 South Street Whitstable United Kingdom |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|---------|---|-----|--------|----------|
| Office | | Emanuel's Interiors, Special Instructions: Double roll Avon Silver Verticals in Splash Mono | 6 | 272.96 | 1,637.77 |

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: | £ 1,637.77 |
| VAT: | £ 327.55 |
| Payments: | £ 500.00 |
| Total: | £ 1,465.32 |

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. Georgina Weatherall |
| Invoice: | 460 |
| Invoice Date: | 15-06-2021 |
| Total Due: | £ 1,465.32 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

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