

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2310
Account Number	HORN1003
Invoice Date	10-05-2024
Cust. Reference	

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

Invoice To	Mr. Hornsby 1 Joy Lane Whitstable Kent, CT5 4LS
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Deliver To	Mr. Hornsby 1 Joy Lane Whitstable Kent, CT5 4LS
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Location	Product	Description	Qty	Net	Total
Bedroom	Specials	Width: 9200 mm, Drop: 1225 mm, Fitting Height: mm, Special InstructionsCopy customers own voile exactly with tape and velcro	1	75.00	75.00
bedroom	Specials	Special Instructionsfit up new net curtain on velcro heading	1	30.00	30.00
	Specials	Special Instructionsself adhesive velcro supplied and fitted for net.	1	5.40	5.40

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: £ 110.40
VAT: £ 22.08
Payments: £ 0.00
Total: £ 132.48

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. Hornsby
Invoice:	2310
Invoice Date:	10-05-2024
Total Due:	£ 132.48
Paid:	£

Please detach and send with payment to:

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