

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1763
Account Number	REEV1002
Invoice Date	23-06-2023
Cust. Reference	

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

Invoice To	Mr. Stephen Reeve 2 Cowper Close Whitstable Kent, CT5 2NS
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Deliver To	Mr. Stephen Reeve 2 Cowper Close Whitstable Kent, CT5 2NS
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Location	Product	Description	Qty	Net	Total
Lounge	Verticals	Blind or Recess: Blind, Width: 1784 mm, Drop: 1440 mm, Fabric: Unilux RD FR, Colours: White, Pricing Band: Vogue 89mm Band A, Bunch: Right, Headrail Type: Benthin Headrail, Colour Options: White, Control Type: Wand, Control Side: Right, Brackets: Top Fix - Spring Bracket, Headrail System: System Slimline, Headrail Colour: White, Extras: Sealed in Bottom Weights	1	167.70	167.70

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: £ 167.70
VAT: £ 33.54
Payments: £ 100.00
Total: £ 101.24

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. Stephen Reeve
Invoice: 1763
Invoice Date: 23-06-2023
Total Due: £ 101.24
Paid: £

Please detach and send with payment to:

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