

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2353
Account Number	LUPE1001
Invoice Date	12-06-2024
Cust. Reference	

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

Invoice To	Mrs. Jess Luper 4 Argyle Road Whitstable Kent, CT51JS
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Deliver To	Mrs. Jess Luper 4 Argyle Road Whitstable Kent, CT51JS
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Location	Product	Description	Qty	Net	Total
Poles take down and fill holes	Specials	Emanuel's Interiors, Special Instructions As instructed, poles down and filled during shutter install	1	29.17	29.17

Customer Message
<p>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.</p>

Subtotal:	£ 29.17
VAT:	£ 5.83
Payments:	£ 0.00
Total:	£ 35.00

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:	Mrs. Jess Luper
Invoice:	2353
Invoice Date:	12-06-2024
Total Due:	£ 35.00
Paid:	£

Please detach and send with payment to:
Emanuel's Interiors Limited
117 Tankerton Rd
Whitstable
CT5 2AN