

117 Tankerton Rd
Whitstable
CT5 2AN

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Website: www.emanuels.co.uk
VAT No: 516076849

INVOICE

Invoice No.
2371
Account Number
BARR1006
Invoice Date
21-06-2024
Cust. Reference

Invoice To	Mrs. Joy Barry 26 Grasmere Road Chestfield Whitstable Kent, CT53LY
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Deliver To	Mrs. Joy Barry 26 Grasmere Road Chestfield Whitstable Kent, CT53LY
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Location	Product	Description	Qty	Net	Total
Home Hub Wifi	Ellard Blind Motors	LL40 & 45 Roller Battery Motors and Charger: LL40 Motor Plate and Adaptor - BMCH.2540 / BMAC.2501, 40 Series 25mm Motor - BM25.3010	3	125.40	376.20
	Ellard Blind Motors	Roman Blind Battery Motors: Double Shaft Motor - BM24.2035, Roman Blind Adaptors (Pair) - BMAC.8001, Large Battery - BMEB.9800, Roman Blind Square Tilt Rod Adaptor (Pair) - BMAC.7001	7	152.90	1,070.30
	Ellard Blind Motors	LL40 & 45 Roller Battery Motors and Charger: 40 Series 25mm Motor Charger - BMCH.0005	2	22.00	44.00
	Ellard Blind Motors	Remote Controllers: 15 Channel Luxury Remote	4	36.30	145.20
	Ellard Blind Motors	LL40 & 45 Roller Battery Motors and Charger: 40 Series 25mm Motor Charger - BMCH.0005, Roman Blind Battery Motors: Battery Charger - BMCH.0001, Remote Controllers: Single Channel Luxury Remote	2	71.50	143.00
	Specials	Ellard Motors, Special InstructionsFOC - app control plug adaptor - pairs with app to control blinds via smartphone and tablet - FOC	1	0.00	

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: £ 1,778.70
VAT: £ 355.74
Payments: £ 1,067.22
Total: £ 1,067.22

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. Joy Barry
Invoice:	2371
Invoice Date:	21-06-2024
Total Due:	£ 1,067.22
Paid:	£

Please detach and send with payment to:

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