

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1828
Account Number	NEWI1001
Invoice Date	31-07-2023
Cust. Reference	

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

Invoice To	Mrs. Kathryn Newing Flat 2 Bay Court 2-4 Wynn Road Whitstable Kent, CT5 2JP
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Deliver To	Mrs. Kathryn Newing Flat 2 Bay Court 2-4 Wynn Road Whitstable Kent, CT5 2JP
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Location	Product	Description	Qty	Net	Total
	Specials	Special Instructions Re-fit pole and alter curtains from bottom	1	75.00	75.00
	Specials	alter curtains to drop of 210cm from inside eyelet then re hang them Special Instructions alter curtains to drop of 210cm from inside eyelet then re hang them	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: £ 75.00
VAT: £ 15.00
Payments: £ 90.00
Total: £ 0.00

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. Kathryn Newing
Invoice: 1828
Invoice Date: 31-07-2023
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

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