

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1783
Account Number	BRYC1001
Invoice Date	10-07-2023
Cust. Reference	

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

Invoice To	Mrs. Linda Bryce 14 Dryland Road Borough Green Sevenoaks Kent, TN158SG
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Deliver To	Mrs. Linda Bryce 14 Dryland Road Borough Green Sevenoaks Kent, TN158SG
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Location	Product	Description	Qty	Net	Total
	Specials	3.5mtrs of Fjord Horizon and 4.9mtrs curtain 2" tape Special Instructions 3.5mtrs of Fjord Horizon and 4.9mtrs curtain 2" tape	1	169.07	169.07

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: £ 169.07
VAT: £ 33.81
Payments: £ 202.88
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. Linda Bryce
Invoice: 1783
Invoice Date: 10-07-2023
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

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