

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2388
Account Number	WATT1002
Invoice Date	05-07-2024
Cust. Reference	

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

Invoice To	Mrs. Sarah Watts Tennants House 2 Herne Street Herne Bay Kent, CT6 7HG
-------------------	--

Deliver To	tennants address Sarah Watts 102 Margate rd Broomfield Herne Bay Kent CT6 7BJ
-------------------	---

Location	Product	Description	Qty	Net	Total
lounge	Specials	Emanuel's Interiors, Width: 1025 mm, Drop: 3050 mm, Special Instructionsroof lantern motorised solar battery control room darken white cellular. manufacture and install	1	1,075.83	1,075.83

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:	£ 1,075.83
VAT:	£ 215.17
Payments:	£ 645.50
Total:	£ 645.50

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. Sarah Watts
Invoice:	2388
Invoice Date:	05-07-2024
Total Due:	£ 645.50
Paid:	£

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