

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
2408
Account Number
ELIZ1001
Invoice Date
21-07-2024
Cust. Reference

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

Invoice To	Mrs. Roz Hartman Elizabeth Eaton 58 Abbey Street Faversham ME13 7BM
-------------------	---

Deliver To	Mrs. Roz Hartman Elizabeth Eaton 58 Abbey Street Faversham ME13 7BM
-------------------	---

Location	Product	Description	Qty	Net	Total
	Specials	Special Instructions 10 x box pleated candle lampshades	10	54.17	541.67

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:	£ 541.67
VAT:	£ 108.33
Payments:	£ 0.00
Total:	£ 650.00

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. Roz Hartman
Invoice:	2408
Invoice Date:	21-07-2024
Total Due:	£ 650.00
Paid:	£

Please detach and send with payment to:

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