

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1803
Account Number	ROTH1001
Invoice Date	20-07-2023
Cust. Reference	

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

Invoice To	Mrs. Jean Rothery 75 Clare Road Whitstable Kent, CT5 2EH
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Deliver To	Mrs. Jean Rothery 75 Clare Road Whitstable Kent, CT5 2EH
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Location	Product	Description	Qty	Net	Total
	Specials	Special Instructions Fitting 1080 complete track onto pelmet board	1	29.17	29.17

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: £ 29.17
VAT: £ 5.83
Payments: £ 35.00
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. Jean Rothery
Invoice: 1803
Invoice Date: 20-07-2023
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

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