

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2482
Account Number	EVER1002
Invoice Date	11-09-2024
Cust. Reference	

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

Invoice To	Mrs. Denise Everitt 18 Preston Parade Seasalter Kent, CT5 4AA
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Deliver To	Mrs. Denise Everitt 18 Preston Parade Seasalter Kent, CT5 4AA
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Location	Product	Description	Qty	Net	Total
BATHROOM	Specials	Special Instructions TO SUPPLY ONE VELUX ROLLER BLIND WHITE BLACKOUT for window code GGU M04	1	140.00	140.00

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: £ 140.00
VAT: £ 28.00
Payments: £ 0.00
Total: £ 168.00

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. Denise Everitt
Invoice:	2482
Invoice Date:	11-09-2024
Total Due:	£ 168.00
Paid:	£

Please detach and send with payment to:

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