

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	470
Account Number	CALL1001
Invoice Date	12-07-2021
Cust. Reference	

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

Invoice To	Mrs. Amanda Callow Callow Services London 251 Blackfen Road Sidcup DA15 8PR
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Deliver To	Mrs. Amanda Callow Callow Services London 251 Blackfen Road Sidcup DA15 8PR
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Location	Product	Description	Qty	Net	Total
Shop		Special Instructions: Shop shutters surveyed and installed 3 year guarantee Custom made	3		

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:	£ 2,833.33
VAT:	£ 566.67
Payments:	£ 1,700.00
Total:	£ 1,700.00

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. Amanda Callow
Invoice: 470
Invoice Date: 12-07-2021
Total Due: £ 1,700.00
Paid: £ <input type="text"/>

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