

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1857
Account Number	SUSA1004
Invoice Date	11-08-2023
Cust. Reference	

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

Invoice To	Mrs. Susan Wall Susan Wall The Forge Marshside Chislet Nr Canterbury, CT3 4EF
-------------------	--

Deliver To	Mrs. Susan Wall Susan Wall The Forge Marshside Chislet Nr Canterbury, CT3 4EF
-------------------	--

Location	Product	Description	Qty	Net	Total
	Specials	Special Instructions1 pair short curtains 40mm stainless steel eyelets x 2 ref 24/05/2023	1	27.50	27.50
	Specials	Special Instructions1 single curtain 50mm stainless steel eyelets ref 24/05/2023	1	21.67	21.67
	Specials	Special Instructions1 width pair curtains 50mm stainless steel eyelets x 2 ref 17/05/2023	1	43.33	43.33

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: £ 92.50
VAT: £ 18.50
Payments: £ 0.00
Total: £ 111.00

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. Susan Wall
Invoice: 1857
Invoice Date: 11-08-2023
Total Due: £ 111.00
Paid: £

Please detach and send with payment to:

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