

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1914
Account Number	HILL1007
Invoice Date	13-09-2023
Cust. Reference	

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

Invoice To	Mrs. Hazel Hills 20 Bennels Avenue Whitstable
-------------------	---

Deliver To	Mrs. Hazel Hills 20 Bennels Avenue Whitstable
-------------------	---

Location	Product	Description	Qty	Net	Total
Lounge	Romans	Recess or Blinds: Recess, Makeup: Standard, Lining: Lined, Lining Colour: Sateen Cream, Pair/Single: Pair, Width: 2500 mm, Drop: 1515 mm, Fitting Height: 2200, Child Safety: Breakaway, Fabric: Bruges 40540232, Stack: Standard, Controls: Right Chain, Chain Colour: Chrome, Headrail: Easy Release 2700mm,	1	497.50	497.50

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: £ 497.50
VAT: £ 99.50
Payments: £ 597.00
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. Hazel Hills
Invoice:	1914
Invoice Date:	13-09-2023
Total Due:	£ 0.00
Paid:	£

Please detach and send with payment to:

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