

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2574
Account Number	HUNT1003
Invoice Date	01-11-2024
Cust. Reference	

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

Invoice To	Mrs. Debbie Hunter 22 Daniels Court Whitstable Kent, CT5 1ET
-------------------	---

Deliver To	Mrs. Debbie Hunter 22 Daniels Court Whitstable Kent, CT5 1ET
-------------------	---

Location	Product	Description	Qty	Net	Total
bedroom	Romans	Recess or Blinds: Recess, Makeup: Standard, Lining: Blackout Lined, Lining Colour: Ivory, Pair/Single: Pair, Width: 1750 mm, Drop: 1130 mm, Fitting Height: 2200, Child Safety: Breakaway, Fabric: Odeon 8 indigo, Headrail: Easy Release 1800mm	1	446.60	446.60

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: £ 446.60
VAT: £ 89.32
Payments: £ 267.96
Total: £ 267.96

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. Debbie Hunter
Invoice:	2574
Invoice Date:	01-11-2024
Total Due:	£ 267.96
Paid:	£

Please detach and send with payment to:

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