

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1919
Account Number	LINF1001
Invoice Date	15-09-2023
Cust. Reference	

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

Invoice To	Mrs. Vanessa Linforth 155 Island Wall Whitstable Kent,
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Deliver To	Mrs. Vanessa Linforth 155 Island Wall Whitstable Kent,
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Location	Product	Description	Qty	Net	Total
Garden Room	Cellular Motorised	Blind or Recess: Blind, Width: 630 mm, Drop: 2960 mm, Blind Model: PSE1 - Roof Group 1, Fabric: 32mm Elan DuoTone RD, Colour: Raven 7132, Pricing Band: Roof Group 1 Band C, Rail Colour: Anthracite Grey, Control Side: Set by Factory, Motorization: Somfy 12v Tilt & Lift RTS Motor, Brackets: Spring Clip Top Fix	4	714.02	2,856.06

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: £ 2,856.06
VAT: £ 571.21
Payments: £ 0.00
Total: £ 3,427.27

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. Vanessa Linforth
Invoice: 1919
Invoice Date: 15-09-2023
Total Due: £ 3,427.27
Paid: £

Please detach and send with payment to:

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