

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2605
Account Number	GLEN1001
Invoice Date	16-11-2024
Cust. Reference	Christopher Hodgson

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

Invoice To	Mrs. Sara Glenister Christopher Hodgson Flat 1, Leander Court Graystone Road Whitstable Kent, CT52JY
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Deliver To	Mrs. Sara Glenister Christopher Hodgson Flat 1, Leander Court Graystone Road Whitstable Kent, CT52JY
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Location	Product	Description	Qty	Net	Total
lounge	Specials	Special Instructionsto replace two silent gliss tracks heavy duty longer one with intermediate pulley as original and also supply child safety cord tidy as regulation. - original tracks are damaged too badly to be restrung .	1	511.00	511.00

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: £ 511.00
VAT: £ 102.20
Payments: £ 300.00
Total: £ 313.20

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. Sara Glenister
Invoice:	2605
Invoice Date:	16-11-2024
Total Due:	£ 313.20
Paid:	£

Please detach and send with payment to:

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