

## INVOICE

117 Tankerton Rd  
Whitstable  
CT5 2AN

<b>Invoice No.</b>	460
<b>Account Number</b>	GEOR1002
<b>Invoice Date</b>	10-06-2021
<b>Cust. Reference</b>	

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

<b>Invoice To</b>	Mr. Georgina Weatherall MS Weatherall Transport 1 South Street  Whitstable United Kingdom
-------------------	--

<b>Deliver To</b>	Mr. Georgina Weatherall MS Weatherall Transport 1 South Street  Whitstable United Kingdom
-------------------	--

Location	Product	Description	Qty	Net	Total
Office		Emanuel's Interiors, Special Instructions: Double roll Avon Silver Verticals in Splash Mono	6	272.96	1,637.77

### 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:** £ 1,637.77  
**VAT:** £ 327.55  
**Payments:** £ 0.00  
**Total:** £ 1,965.32

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: Mr. Georgina Weatherall  
Invoice: 460  
Invoice Date: 10-06-2021  
Total Due: £ 1,965.32  
Paid: £

### Please detach and send with payment to:

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