

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	243
Account Number	TAYL1005
Invoice Date	10-02-2021
Cust. Reference	

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

Invoice To	Mr. Max Taylor 41 FRIARS CLOSE WHITSTABLE , CT5 1NU
-------------------	--

Deliver To	Mr. Max Taylor 41 FRIARS CLOSE WHITSTABLE , CT5 1NU
-------------------	--

Location	Product	Description	Qty	Net	Total
lounge		Width: 3040 mm, Special Instructions: to supply one silent gliss hand pull track with curved specially bent for lounge window top fix brackets required	1	114.00	114.00

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: £ 114.00
VAT: £ 22.80
Payments: £ 0.00
Total: £ 136.80

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. Max Taylor
Invoice: 243
Invoice Date: 10-02-2021
Total Due: £ 136.80
Paid: £

Please detach and send with payment to:

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