

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2665
Account Number	TERR1001
Invoice Date	03-01-2025
Cust. Reference	

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

Invoice To	Mr. Terry Miller R & M Electrical Group Ltd Central Trading Estate, Marine Parade Southampton SO145JP
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Deliver To	Mr. Terry Miller R & M Electrical Group Ltd Central Trading Estate, Marine Parade Southampton SO145JP
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Location	Product	Description	Qty	Net	Total
	Curtains	Room: N/A, Heading: Pencil Pleat Lined, Heading Tape: Pencil Pleat Tape, Lining: Unlined, Pair/Single: Pair, Width of Track/Pole: 1950 mm, Curtain Length: 1830 mm, Fabric: Odyssey Black,	6	163.89	983.33

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: £ 983.33
VAT: £ 196.67
Payments: £ 0.00
Total: £ 1,180.00

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. Terry Miller
Invoice:	2665
Invoice Date:	03-01-2025
Total Due:	£ 1,180.00
Paid:	£

Please detach and send with payment to:

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