

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
1945
Account Number
ROSS1001
Invoice Date
29-09-2023
Cust. Reference

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

Invoice To	Ms. Liz RosSDen Flat 9 Beach Road Westgate-on-sea Kent, CT8 8AD
-------------------	---

Deliver To	Ms. Liz RosSDen Flat 9 Beach Road Westgate-on-sea Kent, CT8 8AD
-------------------	---

Location	Product	Description	Qty	Net	Total
lounge and bedroom 3	Specials	to supply and fit hand pull white aluminium tracks for curtains and hang curtains Special Instructionsto supply and fit hand pull white aluminium tracks for curtains and hang curtains	1	348.00	348.00
lounge and bedroom	Specials	using filigree grey ready made curtains as blackout and thermal - to alter them to correct drop for 5 pairs of curtains Special Instructionsusing filigree grey ready made curtains as blackout and thermal - to alter them to correct drop for 5 pairs of curtains	1	522.50	522.50

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: £ 870.50
VAT: £ 174.10
Payments: £ 522.30
Total: £ 522.30

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:	Ms. Liz RosSDen
Invoice:	1945
Invoice Date:	29-09-2023
Total Due:	£ 522.30
Paid:	£

Please detach and send with payment to:

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