

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2653
Account Number	GORD1001
Invoice Date	09-12-2024
Cust. Reference	

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

Invoice To	Mr. Gordon Larkin - CROALL 9b Best Lane Canterbury, CT1 2JB
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Deliver To	Mr. Gordon Larkin - CROALL 9b Best Lane Canterbury, CT1 2JB
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Location	Product	Description	Qty	Net	Total
Bedroom	Specials	Special Instructions Repair and stabbing customers blind - price based on time	1	40.00	40.00

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: £ 40.00
VAT: £ 8.00
Payments: £ 0.00
Total: £ 48.00

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. Gordon Larkin - CROALL
Invoice: 2653
Invoice Date: 09-12-2024
Total Due: £ 48.00
Paid: £

Please detach and send with payment to:

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