

To

Emanuels Interior Ltd
117 Tankerton Road
WHITSTABLE
Kent
CT5 2AN

Order Number

3171499

Supplier ID

208004

Order Date

06/10/2023

Payment Terms

Net per 30 days

Delivery Address

Canterbury Christ Church University
Gate 2
North Holmes Road
Canterbury
Kent
CT1 1QU

Invoice Address

Accounts Payable,
Canterbury Christ Church University
Anselm
North Holmes Road
Canterbury CT1 1QU

accounts.payable@canterbury.ac.uk

Ordered By: Hannah Arscott

Supplier Reference:

Email: hannah.arscott@canterbury.ac.uk

Telephone: 01227925424

Product Code & Description	Qty	Curr	Unit Price	Total	VAT
Fitting of blinds at Colton House	1	GBP	570.00	570.00	114.00

Please ensure purchase order number 3171499 is
quoted on all correspondence.

570.00

114.00

684.00

Registered Company No: 4793659 (A Company limited by guarantee)
Registered Charity No: 1098136 VAT No: 203 7342 42

Please visit our website www.canterbury.ac.uk/purchasing/docs/ for our full Terms and Conditions

The University operates a strict No Purchase Order No Payment policy (No PO No Pay). Any invoice submitted that do not quote a Purchase Order number will be returned unpaid.