

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2075
Account Number	NEWD1001
Invoice Date	09-12-2023
Cust. Reference	

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

Invoice To	Mrs. Verity Belsey New Dover Road Surgery 10 New Dover Road Canterbury Kent, CT1 3AP
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Deliver To	Mrs. Verity Belsey New Dover Road Surgery 10 New Dover Road Canterbury Kent, CT1 3AP
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Location	Product	Description	Qty	Net	Total
Verity Office	Fascia Roller System	Measure To: Blind Size, Width: 995 mm, Drop: 1840 mm, Fitting Height: 2300 mm, Fabric: UniColour, Colours: Escape 2.5MT, Product Type: Band B, System Type: 70mm Closed Fascia White with Insert - RC703, Type Of Work: Standard Roll, Control Type: Left Control, Chain Type: NICKEL CHAIN, Safety Comps: Unishade Easy Break C/Connector x1, Finish Type: Wraparound B/Bar White (4m), Bracket: Fascia Face Fix Brkt White	2	191.14	382.27

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	

Subtotal:	£ 382.27
VAT:	£ 76.45
Payments:	£ 0.00
Total:	£ 458.72

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:	Mrs. Verity Belsey
Invoice:	2075
Invoice Date:	09-12-2023
Total Due:	£ 458.72
Paid:	£

Please detach and send with payment to:
Emanuels Interiors Limited
117 Tankerton Rd
Whitstable
CT5 2AN