

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2828
Account Number	SWAL1001
Invoice Date	31-03-2025
Cust. Reference	

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

Invoice To	Mrs. Meeta Sharda Plantation Rd Whitstable CT5 2QT
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Deliver To	Mrs. Meeta Sharda Plantation Rd Whitstable CT5 2QT
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Location	Product	Description	Qty	Net	Total
lounge and kitchen service visit	Specials	kitchen pf roller bottom bar needed stitching in and re fitted new charger lead for large blind in lounge Special Instructions kitchen pf roller bottom bar needed stitching in and re fitted new charger lead for large blind in lounge	1	50.00	50.00

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: £ 50.00
VAT: £ 10.00
Payments: £ 0.00
Total: £ 60.00

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: Mrs. Meeta Sharda
Invoice: 2828
Invoice Date: 31-03-2025
Total Due: £ 60.00
Paid: £

Please detach and send with payment to:

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