

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2799
Account Number	COX1009
Invoice Date	15-03-2025
Cust. Reference	

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

Invoice To	Ms. Easterly Cox Church Farm House Moleash Moleash CT4 8HD
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Deliver To	Ms. Easterly Cox Church Farm House Moleash Moleash CT4 8HD
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Location	Product	Description	Qty	Net	Total
	Specials	Special Instructionsdivide curtain in half to make pair and alter to 200cm drop	1	100.00	100.00

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: £ 100.00
VAT: £ 20.00
Payments: £ 120.00
Total: £ 0.00

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:	Ms. Easterly Cox
Invoice:	2799
Invoice Date:	15-03-2025
Total Due:	£ 0.00
Paid:	£

Please detach and send with payment to:

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