

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2103
Account Number	GARD1005
Invoice Date	08-01-2024
Cust. Reference	

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

Invoice To	Mrs. Caroline Gardener 5 Baddlesmere Rd Whitstable
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Deliver To	Mrs. Caroline Gardener 5 Baddlesmere Rd Whitstable
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Location	Product	Description	Qty	Net	Total
Lounge front option of hand pull	Specials	Room: Lounge front option of hand pull metropole, Width: 3490 mm, Special Instructionsto supply and fit one charcoal metropole with two reverse bends top fix standard gliders	1	465.42	465.42
bedroom hand pull	Specials	Special Instructionsto supply and fit one metropole in charcoal 4 bends	1	421.00	421.00

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: £ 886.42
VAT: £ 177.28
Payments: £ 531.85
Total: £ 531.85

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. Caroline Gardener
Invoice:	2103
Invoice Date:	08-01-2024
Total Due:	£ 531.85
Paid:	£

Please detach and send with payment to:

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