

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2090
Account Number	THOM1009
Invoice Date	21-12-2023
Cust. Reference	

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

Invoice To	Mrs. Tanya Thompson 4 Flamingo Drive Stillwater Park Herne Bay Kent, CT6 5PY
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Deliver To	Mrs. Tanya Thompson 4 Flamingo Drive Stillwater Park Herne Bay Kent, CT6 5PY
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Location	Product	Description	Qty	Net	Total
conservatory	Wood Venetian Blinds	Blind or Recess: Recess, Width: 1961 mm, Drop: 1434 mm, Colours: Polar, Wood Size: 50mm Essential Collection Perfect Grain, Control Type: Cords, Installation Height (mm): 2200, Control Side: Left	1	296.98	296.98
conservatory	Wood Venetian Blinds	Blind or Recess: Recess, Width: 1961 mm, Drop: 1434 mm, Colours: Polar, Wood Size: 50mm Essential Collection Perfect Grain, Control Type: Cords, Installation Height (mm): 2200, Control Side: Right	1	296.98	296.98
office	Wood Venetian Blinds	Blind or Recess: Blind, Width: 1120 mm, Drop: 1020 mm, Colours: Pure, Wood Size: 35mm Essential Collection, Control Type: Cords, Installation Height (mm): 2200, Control Side: Right	1	131.95	131.95
office	Wood Venetian Blinds	Blind or Recess: Blind, Width: 1120 mm, Drop: 1020 mm, Colours: Pure, Wood Size: 35mm Essential Collection, Control Type: Cords, Control Side: Right, Brackets: Face Fix	1	131.95	131.95

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: £ 857.86
VAT: £ 171.58
Payments: £ 1,029.44
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:	Mrs. Tanya Thompson
Invoice:	2090
Invoice Date:	21-12-2023
Total Due:	£ 0.00
Paid:	£

Please detach and send with payment to:

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