

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
655
Account Number
CHR1003
Invoice Date
20-09-2021
Cust. Reference

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

Invoice To	Mrs. Chrissie Green East Quay Venue
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Deliver To	Mrs. Chrissie Green East Quay Venue
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Location	Product	Description	Qty	Net	Total
Wedding venue upstairs		Special Instructions: to supply and fit dark grey voiles to ground floor area with new tracks fitted on main run and galley	1	1,700.00	1,700.00
		Room: Wedding venue upstairs, Special Instructions: to supply and fit all curtains in Pale grey Darya fr fabric pinch pleated heading one pole supplied and fitted to disguise the projector	1	2,805.00	2,805.00

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: £ 4,505.00
VAT: £ 901.00
Payments: £ 0.00
Total: £ 5,406.00

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. Chrissie Green
Invoice: 655
Invoice Date: 20-09-2021
Total Due: £ 5,406.00
Paid: £

Please detach and send with payment to:

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