

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2853
Account Number	SPEN1003
Invoice Date	11-04-2025
Cust. Reference	

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

Invoice To	Ms. Zoe Spencer 27 Mickleburgh Ave Herne Bay CT6 6HA
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Deliver To	Ms. Zoe Spencer 27 Mickleburgh Ave Herne Bay CT6 6HA
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Location	Product	Description	Qty	Net	Total
Bedroom	Specials	Width: 2120 mm, to supply and fit two charcoal metropoles with 80mm wave and square fix brackets option as high as poss. so just as the ceiling starts to angle - widest option. 16 gliders each side Special Instructionsto supply and fit two charcoal metropoles with 80mm wave and square fix brackets option as high as poss. so just as the ceiling starts to angle - widest option. 16 gliders each side	1	645.00	645.00

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: £ 645.00
VAT: £ 129.00
Payments: £ 387.00
Total: £ 387.00

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. Zoe Spencer
Invoice:	2853
Invoice Date:	11-04-2025
Total Due:	£ 387.00
Paid:	£

Please detach and send with payment to:

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