

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
297
Account Number
SAGE1001
Invoice Date
18-03-2021
Cust. Reference

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

Invoice To	Mrs. Trudy Sage Buckholt Park Waltham Rd , Petham Canterbury , CT4 5 RY
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Deliver To	Mrs. Trudy Sage Buckholt Park Waltham Rd , Petham Canterbury , CT4 5 RY
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Location	Product	Description	Qty	Net	Total
		Special Instructions: Paulownia wood shutter in wood finish Light Cedar - 76mm louvre stainless steel hinge left T Left Right T Right manufacture and Install Proof measure required Lead time 10-12 weeks based on current shipping times.	1	1,558.33	1,558.33

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: £ 1,558.33
VAT: £ 311.67
Payments: £ 0.00
Total: £ 1,870.00

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. Trudy Sage
Invoice: 297
Invoice Date: 18-03-2021
Total Due: £ 1,870.00
Paid: £

Please detach and send with payment to:

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