

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	3328
Account Number	POOL1002
Invoice Date	02-03-2026
Cust. Reference	

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

Invoice To	Mrs. Joanne Poole 98 Canterbury Road Whitstable Kent, CT54HF
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Deliver To	Mrs. Joanne Poole 98 Canterbury Road Whitstable Kent, CT54HF
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Location	Product	Description	Qty	Net	Total
	Specials	Special InstructionsTo supply 6 mtrs of Midori in Oyster	1	252.50	252.50
	Specials	Special InstructionsTo make 8 panels of Midori Oyster with velcro at top and weighted at the bottom.	1	166.67	166.67

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: £ 419.17
VAT: £ 83.83
Payments: £ 0.00
Total: £ 503.00

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. Joanne Poole
Invoice:	3328
Invoice Date:	02-03-2026
Total Due:	£ 503.00
Paid:	£

Please detach and send with payment to:

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