

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	3294
Account Number	HEAD1004
Invoice Date	02-02-2026
Cust. Reference	

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

Invoice To	Mr. Neil Head-Rapson 17 Ham Shades Lane Whitstable Kent, CT51NX
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Deliver To	Mr. Neil Head-Rapson 17 Ham Shades Lane Whitstable Kent, CT51NX
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Location	Product	Description	Qty	Net	Total
main bedroom	Specials	Drop: 131 cm, Fitting Height: cm, Special Instructions2 x pairs of curtains to be altered to 125cm	1	133.33	133.33
lounge	Specials	Width: 249 cm, Drop: 145 cm, Fitting Height: cm, Special Instructions1 x pair of curtains to be altered to drop 145cm	1	66.67	66.67

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: £ 200.00
VAT: £ 40.00
Payments: £ 0.00
Total: £ 240.00

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:	Mr. Neil Head-Rapson
Invoice:	3294
Invoice Date:	02-02-2026
Total Due:	£ 240.00
Paid:	£

Please detach and send with payment to:

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