

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	3279
Account Number	WATE1009
Invoice Date	26-01-2026
Cust. Reference	

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

Invoice To	Mrs. Kathryn Waters 142a Tankerton Rd Tankerton CT5
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Deliver To	Mrs. Kathryn Waters 142a Tankerton Rd Tankerton CT5
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Location	Product	Description	Qty	Net	Total
lounge	Specials	Special Instructions Half payment for curtains to be altered to correct drop for the lounge as agreed with Christina	1	79.17	79.17

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: £ 79.17
VAT: £ 15.83
Payments: £ 0.00
Total: £ 95.00

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. Kathryn Waters
Invoice: 3279
Invoice Date: 26-01-2026
Total Due: £ 95.00
Paid: £

Please detach and send with payment to:

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