

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
3298
Account Number
SAHA1001
Invoice Date
03-02-2026
Cust. Reference

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

Invoice To	Mrs. Dawn Sahathevan Martletts Meadow Drive Chestfield Whitstable CT53NR
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Deliver To	Mrs. Dawn Sahathevan Martletts Meadow Drive Chestfield Whitstable CT53NR
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Location	Product	Description	Qty	Net	Total
lounge	Curtains	Heading: 40mm Eyelet Lined, Eyelet Colour: Stainless Steel, Heading Tape: Buckram Tape, Lining: Lined, Lining Colour: Sateen Ivory, Pair/Single: Pair, Width of Track/Pole: 55 inch, Curtain Length: 55 inch, Customer Matt black eyelets,	1	155.00	155.00

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: £ 155.00
VAT: £ 31.00
Payments: £ 0.00
Total: £ 186.00

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. Dawn Sahathevan
Invoice:	3298
Invoice Date:	03-02-2026
Total Due:	£ 186.00
Paid:	£

Please detach and send with payment to:

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