

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2338
Account Number	DALS1001
Invoice Date	03-06-2024
Cust. Reference	

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

Invoice To	Mrs. Christine Dalston 8 Links Way Herne Bay Kent, CT6 5GZ
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Deliver To	Mrs. Christine Dalston 8 Links Way Herne Bay Kent, CT6 5GZ
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Location	Product	Description	Qty	Net	Total
Kitchen	Specials	Width: 3025 mm, Special Instructions 660 track standard gliders supplied and fitted	1	150.00	150.00
Kitchen	Curtains	Heading: Pencil Pleat Unlined, Heading Tape: Pencil Pleat Tape, Lining: Unlined, Pair/Single: Pair, Width of Track/Pole: 3025 mm, Curtain Length: 2200 mm, Fabric: peru white	1	288.00	288.00

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: £ 438.00
VAT: £ 87.60
Payments: £ 525.60
Total: £ 0.00

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. Christine Dalston
Invoice:	2338
Invoice Date:	03-06-2024
Total Due:	£ 0.00
Paid:	£

Please detach and send with payment to:

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