

## INVOICE

117 Tankerton Rd  
Whitstable  
CT5 2AN

<b>Invoice No.</b>
3293
<b>Account Number</b>
ALLI1002
<b>Invoice Date</b>
31-01-2026
<b>Cust. Reference</b>

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

<b>Invoice To</b>	Mrs. Clare Allison 42 Ellis Road Whitstable Kent, CT52AX
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<b>Deliver To</b>	Mrs. Clare Allison 42 Ellis Road Whitstable Kent, CT52AX
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Location	Product	Description	Qty	Net	Total
Kitchen	Romans	Recess or Blinds: Blinds, Makeup: Standard, Lining: Lined, Lining Colour: Sateen Ivory, Pair/Single: Pair, Width: 1800 mm, Drop: 250 mm, Child Safety: Not required, Fabric: Aubin Pimento, Stack: Waterfall, Controls: Right Chain,	1	241.78	241.78
lounge	Curtains	Heading: Pinch Pleat Lined, Pinch Type: double pleat, Heading Tape: Buckram Tape, Lining: Lined, Lining Colour: Sateen Ivory, Pair/Single: Pair, Width of Track/Pole: 2820 mm, Curtain Length: 2320 mm, Finished Width Per Curtains: headsize 155cm each curtain, Fabric: Edra Pimento 8020/03, Customer *** Heading will be SINGLE PLEAT.,	1	1,117.19	1,117.19
lounge	Specials	Width: 282 mm, to supply and fit black mertropole 23cm over each side above recess to include hanging and dressing curtains when ready.Special Instructionsto supply and fit black mertropole 23cm over each side above recess to include hanging and dressing curtains when ready.	1	345.00	345.00

### 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:** £ 1,703.97  
**VAT:** £ 340.80  
**Payments:** £ 1,022.00  
**Total:** £ 1,022.77

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. Clare Allison
Invoice:	3293
Invoice Date:	31-01-2026
Total Due:	£ 1,022.77
Paid:	£

### Please detach and send with payment to:

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