

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	3344
Account Number	CLAR1008
Invoice Date	09-03-2026
Cust. Reference	

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

Invoice To	Mrs. Marise Clare 25 Saddleton Road Whitstable CT5 4JG
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Deliver To	Mrs. Marise Clare 25 Saddleton Road Whitstable CT5 4JG
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Location	Product	Description	Qty	Net	Total
Kitchen / Lounge Rooflights	Specials	Special Instructions 4 x roof light blinds B/O white - maximum light and heat block, best fabric for heavy sun rooflights cellular. Solar powered with remotes and app control unit - supply, Install and programme app	4	357.54	1,430.17

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.

Discount: £71.51
Subtotal: £ 1,358.66
VAT: £ 271.73
Payments: £ 0.00
Total: £ 1,630.39

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. Marise Clare
Invoice:	3344
Invoice Date:	09-03-2026
Total Due:	£ 1,630.39
Paid:	£

Please detach and send with payment to:

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