

## INVOICE

117 Tankerton Rd  
Whitstable  
CT5 2AN

|                        |            |
|------------------------|------------|
| <b>Invoice No.</b>     | 2380       |
| <b>Account Number</b>  | COOK1003   |
| <b>Invoice Date</b>    | 02-07-2024 |
| <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. Grace Cook<br>18 Green Leas<br>Chestfield<br>Whitstable<br>CT5 3JY |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Mrs. Grace Cook<br>18 Green Leas<br>Chestfield<br>Whitstable<br>CT5 3JY |
|-------------------|---|

| Location | Product  | Description   | Qty | Net    | Total  |
|----------|----------|---|-----|--------|--------|
| bedroom  | Curtains | Heading: 40mm Eyelet Lined, Eyelet Colour: Stainless Steel, Heading Tape: Eyelet Buckram, Lining: Lined, Lining Colour: Sateen Ivory, Pair/Single: Pair, Width of Track/Pole: 2250 mm, Curtain Length: 203.5 mm, Fabric: Lunar ivory, Border: Leading, Trailing, Bottom, Top, Customer border to be 10cm at top with 3cm border sides and bottom hem in Lunar Charcoal 2mtrs @ £75.00 extra | 1   | 512.50 | 512.50 |

### 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:** £ 512.50  
**VAT:** £ 102.50  
**Payments:** £ 307.50  
**Total:** £ 307.50

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. Grace Cook |
| Invoice:      | 2380            |
| Invoice Date: | 02-07-2024      |
| Total Due:    | £ 307.50        |
| Paid:         | £               |

### Please detach and send with payment to:

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