

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2384
Account Number	DERE1001
Invoice Date	04-07-2024
Cust. Reference	

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

Invoice To	Mr. Derek Boulting 46 Russell Drive Whitstable Kent, CT5 2RG
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Deliver To	Mr. Derek Boulting 46 Russell Drive Whitstable Kent, CT5 2RG
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Location	Product	Description	Qty	Net	Total
lounge	Specials	Special Instructionsto supply and fit one silent gliss 1080 track top fix in square bay to run in line with outside edge of sill so curtains sit outside of sill.	1	220.00	220.00
lounge	Curtains	Heading: Pencil Pleat Unlined, Heading Tape: Pencil Pleat Tape, Lining: Unlined, Pair/Single: Pair, Width of Track/Pole: 3620 mm, Curtain Length: 1335 mm, Fabric: Expression Garnet,	1	495.95	495.95

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: £ 715.95
VAT: £ 143.19
Payments: £ 429.57
Total: £ 429.57

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:	Mr. Derek Boulting
Invoice:	2384
Invoice Date:	04-07-2024
Total Due:	£ 429.57
Paid:	£

Please detach and send with payment to:

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