

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
2660
Account Number
ARCH1002
Invoice Date
14-12-2024
Cust. Reference

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

Invoice To	Mr. Paul Gadd Archbishops School St. Stephens Hill Canterbury Kent, CT27AP
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Deliver To	Mr. Paul Gadd Archbishops School St. Stephens Hill Canterbury Kent, CT27AP
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Location	Product	Description	Qty	Net	Total
Main Hall works	Specials	Special Instructions Tower to be erected by Archbishops - Emanuels to Repair roller blinds x 5 - take down from high level and repair in workshop	1		
Main Hall works lower	Specials	Special Instructions Blind 11 refit move by around 15mm to 20mm	1		
Main Hall works lower	Specials	Special Instructions Blind 12 - take away to repair in workshop - new end caps	1		
Main Hall works lower	Specials	Special Instructions Blind 13 - take away to repair in workshop - new end caps - 20mm cut down	1		
Chapel works	Specials	Special Instructions Blind 2 (large) remake blind on 45mm tube as blind is beyond repair	1		
Chapel works additional	Specials	Special Instructions Reweld botom bars on large blinds	1		
Gary Notes	Specials	We require scaffold available and erected - day one to take all away which requires workshop repair. Some fabrics will be changed for new where they are not repairable. Day one we will also need around 3 hours to work on blinds lower hall which we can move and possibly repair on site. Chapel blind middle has to be remade - the other two larger blinds may need workshop repair if we cant weld bottom bar on site. We will have a complete workshop day to repair all damaged products and have them rebuilt ready for re install Day 2 - upto 10 days after- return to school scaffold to be erected - blinds re inSpecial InstructionsWe require scaffold available and erected - day one to take all away which requires workshop repair. Some fabrics will be changed for new where they are not repairable. Day one we will also need around 3 hours to work on blinds lower hall which we can move and possibly repair on site. Chapel blind middle has to be remade - the other two larger blinds may need workshop repair if we cant weld bottom bar on site. We will have a complete workshop day to repair all damaged products and have them r	1		

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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:	£ 1,833.33
VAT:	£ 366.67
Payments:	£ 0.00
Total:	£ 2,200.00

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:	Mr. Paul Gadd
Invoice:	2660
Invoice Date:	14-12-2024
Total Due:	£ 2,200.00
Paid:	£

Please detach and send with payment to:

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