

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
2479
Account Number
BANK1003
Invoice Date
10-09-2024
Cust. Reference

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

Invoice To	Mr. John Banks Apartment 288, Building 50 Argyll Road London SE186PP
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Deliver To	Mr. John Banks Apartment 288, Building 50 Argyll Road London SE186PP
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Location	Product	Description	Qty	Net	Total
Bedroom	Roller Blinds	Blind or Recess: Fabric Width, Width: 1630 mm, Drop: 1780 mm, Fabric: Bella RD, Colours: Grey Whisper, Pricing Band: Standard Band A, Reverse Roll: No, Cassette and Fascia: Louvolite 70 Open Fascia System 40, Fabric Insert Matching Fabric, Fascia Colour: White, Brackets: Face Fix	1	287.50	287.50
Kitchen 1	Roller Blinds	Blind or Recess: Fabric Width, Width: 1200 mm, Drop: 1350 mm, Fabric: Splash, Colours: Butter, Pricing Band: Standard Band A, Reverse Roll: No, Cassette and Fascia: Louvolite 70 Open Fascia System 40, Fabric Insert Matching Fabric, Fascia Colour: White, Brackets: Face Fix	1	145.83	145.83
Kitchen 2	Roller Blinds	Blind or Recess: Fabric Width, Width: 1200 mm, Drop: 1400 mm, Fabric: Splash, Colours: Butter, Pricing Band: Standard Band A, Reverse Roll: No, Cassette and Fascia: Louvolite 70 Open Fascia System 40, Fabric Insert Matching Fabric, Fascia Colour: White, Brackets: Face Fix	1	145.83	145.83

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: £ 579.16
VAT: £ 115.84
Payments: £ 347.50
Total: £ 347.50

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:	Mr. John Banks
Invoice:	2479
Invoice Date:	10-09-2024
Total Due:	£ 347.50
Paid:	£

Please detach and send with payment to:

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