

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
2487
Account Number
ONE1004
Invoice Date
13-09-2024
Cust. Reference

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

Invoice To	Ms. Debbie O'Neil 26 Herne Bay Road Whitstable Kent, CT52LL
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Deliver To	Ms. Debbie O'Neil 26 Herne Bay Road Whitstable Kent, CT52LL
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Location	Product	Description	Qty	Net	Total
door	Specials	Special Instructionsto supply recess fit track with 80mm or 60mm gliders for wave curtain complete with recess profile size given is opening sizes are 299.7 and 172cm	2	219.58	439.17
	Curtains	Heading: Wave Lined, Heading Tape: Wave Tape, Lining: Lined, Lining Colour: Sateen Ivory, Pair/Single: Pair, Width of Track/Pole: 1720 mm, Curtain Length: 2400 mm, Fabric: habanera pearl	1	480.16	480.16
window	Curtains	Heading: Wave Lined, Heading Tape: Wave Tape, Lining: Lined, Lining Colour: Sateen Ivory, Pair/Single: Pair, Width of Track/Pole: 2997 mm, Curtain Length: 2400 mm, Fabric: habanera pearl	1	975.28	975.28

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: £ 1,894.61
VAT: £ 378.92
Payments: £ 0.00
Total: £ 2,273.53

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:	Ms. Debbie O'Neil
Invoice:	2487
Invoice Date:	13-09-2024
Total Due:	£ 2,273.53
Paid:	£

Please detach and send with payment to:

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