

## INVOICE

117 Tankerton Rd  
Whitstable  
CT5 2AN

<b>Invoice No.</b>	2525
<b>Account Number</b>	BARR1007
<b>Invoice Date</b>	04-10-2024
<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. Pat Barrett 44 Fitroy Rd Whitstable Kent, CT52LF
-------------------	--

<b>Deliver To</b>	Mrs. Pat Barrett 44 Fitroy Rd Whitstable Kent, CT52LF
-------------------	--

Location	Product	Description	Qty	Net	Total
bedroom l/h	Curtains	Heading: Pencil Pleat Lined, Heading Tape: Pencil Pleat Tape, Lining: Lined, Lining Colour: chalk white, Pair/Single: Pair, Width of Track/Pole: 1750 mm, Curtain Length: 1490 mm, Fabric: Appledore Duck Egg	1	399.27	399.27
bedroom rh large	Curtains	Heading: Pencil Pleat Lined, Heading Tape: Pencil Pleat Tape, Lining: Lined, Lining Colour: chalk white, Pair/Single: Pair, Width of Track/Pole: 1750 mm, Curtain Length: 1490 mm, Fabric: Winsford Berry	1	310.50	310.50
bedroom side	Curtains	Heading: Pencil Pleat Lined, Heading Tape: Pencil Pleat Tape, Lining: Lined, Lining Colour: chalk white, Pair/Single: Pair, Width of Track/Pole: 1580 mm, Curtain Length: 1300 mm, Fabric: Abbotswick spa	1	265.90	265.90
bedrooms	Specials	Special Instructions 3 x linen white poles supplied and fitted	1	282.50	282.50

### 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:** £ 1,258.17  
**VAT:** £ 251.63  
**Payments:** £ 0.00  
**Total:** £ 1,509.80

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. Pat Barrett
Invoice:	2525
Invoice Date:	04-10-2024
Total Due:	£ 1,509.80
Paid:	£

### Please detach and send with payment to:

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