



117 Tankerton Rd
Whitstable
CT5 2AN

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Website: www.emanuels.co.uk
VAT No: 516076849

INVOICE

Invoice No.	539
Account Number	CHER1002
Invoice Date	10-07-2021
Cust. Reference	

Invoice To	Mr. Stephen Mcilmoyle Cherrywood Herne Hill Faversham Kent, ME13 9HX
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Deliver To	Mr. Stephen Mcilmoyle Cherrywood Herne Hill Faversham Kent, ME13 9HX
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Location	Product	Description	Qty	Net	Total
lounge	Curtains	Heading: Wave Unlined, Heading Tape: Wave Tape, Lining: Unlined, Pair/Single: Single, Width of Track/Pole: 890 mm, Curtain Length: 2150 mm, Fabric: unis mushroom	1	205.00	205.00
lounge	Curtains	Heading: Wave Unlined, Heading Tape: Wave Tape, Lining: Unlined, Pair/Single: Pair, Width of Track/Pole: 516 cm, Curtain Length: 238 cm, Fabric: unis mushroom	1	1,116.67	1,116.67
Lounge		Special Instructions: track 6840 with 80mm wave gliders for wide window 660 track with 80mm wave on side window inc. fitting	1	342.50	342.50
study	Curtains	Heading: Wave Unlined, Heading Tape: Wave Tape, Lining: Unlined, Pair/Single: Single, Width of Track/Pole: 2635 mm, Curtain Length: 2280 mm, Fabric: unis mushroom	1	536.67	536.67
study	Romans	Recess or Blinds: Blinds, Makeup: Standard, Pair/Single: Pair, Width: 1000 mm, Length: 1490 mm, Child Safety: Breakaway, Chain Colour: Chrome, Headrail: Easy Release 1050mm, Controls: Right, Stack: Standard, Special Instructions: fabric Fjord sheer unlined blind with clear rod pockets	1	210.00	210.00
study		Special Instructions: wave track 660 length 263cm fitted	1	180.00	180.00

Customer Message	
<p>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.</p>	

Subtotal:	£ 2,590.84
VAT:	£ 518.16
Payments:	£ 0.00
Total:	£ 3,109.00

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. Stephen Mcilmoyle
Invoice:	539
Invoice Date:	10-07-2021
Total Due:	£ 3,109.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:
Emanuel's Interiors Limited
117 Tankerton Rd
Whitstable
CT5 2AN