

## INVOICE

117 Tankerton Rd  
Whitstable  
CT5 2AN

<b>Invoice No.</b>
2621
<b>Account Number</b>
SIMO1003
<b>Invoice Date</b>
20-11-2024
<b>Cust. Reference</b>

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

<b>Invoice To</b>	Mr. David Simmonds 65 Newton Road Whitstable CT5 2JA
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<b>Deliver To</b>	Mr. David Simmonds 65 Newton Road Whitstable CT5 2JA
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Location	Product	Description	Qty	Net	Total
garden room	Curtains	Heading: Pinch Pleat Lined, Pinch Type: double pleat, Heading Tape: Buckram Tape, Lining: Lined, Lining Colour: Sateen Ivory, Pair/Single: Single, Width of Track/Pole: 2000 mm, Curtain Length: 2060 mm, Fabric: Iliv Keene Grape	1	597.85	597.85
study	Perfect Fit Cellular	Location: study, Measure Type: Glass Size, Fabric: Cloud Grey, Product Type: Perfect Fit Linear 20mm Cellular Light Filtering, Width: 548 mm, Drop: 1850 mm, Configuration: Top Down Bottom Up, Hardware Colour: White, Brackets: 22mm	2	203.79	407.57
Garden room	Cellular Manual	Width: 476 mm, Drop: 880 mm, Blind or Recess: Glass size, Blind Model: BB11 Tensioned to Rail - Window Group 1, Fabric: Lexington, Colours: Cream, Price Chart: Window Group 1 Band A, Hardware Colours: Brown	2	129.60	259.20
Garden room	Specials	Special Instructionsone track over doors and stack to right side .supplied and fitted	1	120.00	120.00

### 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:** £ 1,384.62  
**VAT:** £ 276.92  
**Payments:** £ 0.00  
**Total:** £ 1,661.54

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. David Simmonds
Invoice:	2621
Invoice Date:	20-11-2024
Total Due:	£ 1,661.54
Paid:	£

### Please detach and send with payment to:

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