

117 Tankerton Rd
Whitstable
CT5 2AN

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| Invoice No. |
| 2620 |
| Account Number |
| ROB1001 |
| Invoice Date |
| 20-11-2024 |
| Cust. Reference |
| |

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

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| Invoice To | Mrs. Sharon Robinson 35a Joy Lane Whitstable Kent, CT5 4LT |
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| Deliver To | Mrs. Sharon Robinson 35a Joy Lane Whitstable Kent, CT5 4LT |
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| Location | Product | Description | Qty | Net | Total |
|------------------------|----------------------------|---|-----|--------|--------|
| Bathroom Upper Window | Perfect Fit Cellular Blind | Width: 464 mm, Drop: 214 mm, Blind or Recess: Glass Size, Price Chart: Band B, Blind Model: BB11-Tensioned To Rail, Frame Colour: White, Bead Depth: 20mm Bracket, Bracket Colours: White | 1 | 144.00 | 144.00 |
| Bathroom Lower Window | Perfect Fit Cellular Blind | Width: 558 mm, Drop: 1030 mm, Blind or Recess: Glass Size, Price Chart: Band B, Blind Model: BB11-Tensioned To Rail, Frame Colour: White, Bead Depth: 20mm Bracket, Bracket Colours: White | 1 | 240.00 | 240.00 |
| Bathroom Angled window | Cellular Manual | Width: 696 mm, Drop: 1423 mm, Blind or Recess: Recess Size, Blind Model: AU40 - Smartcord - Free-Hanging - Smartcord Group 3, Price Chart: Window Group 3 Band B, Brackets: Spring Clip Top Fix, Colour Options: White, Hardware Colours: White | 1 | 381.60 | 381.60 |

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: £ 765.60
VAT: £ 153.12
Payments: £ 459.36
Total: £ 459.36

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. Sharon Robinson
Invoice: 2620
Invoice Date: 20-11-2024
Total Due: £ 459.36
Paid: £

Please detach and send with payment to:

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