

## INVOICE

117 Tankerton Rd  
Whitstable  
CT5 2AN

|                        |            |
|------------------------|------------|
| <b>Invoice No.</b>     | 2655       |
| <b>Account Number</b>  | WHIT1016   |
| <b>Invoice Date</b>    | 11-12-2024 |
| <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. Louise White<br>23 Alma Road<br>Herne Bay<br>Kent, CT66JJ |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Mrs. Louise White<br>23 Alma Road<br>Herne Bay<br>Kent, CT66JJ |
|-------------------|--|

| Location | Product | Description  | Qty | Net    | Total  |
|----------|---------|--|-----|--------|--------|
| Lounge   | Romans  | Recess or Blinds: Blinds: Makeup: Standard, Lining: Lined, Lining Colour: Sateen Cream, Pair/Single: Pair, Width: 1920 mm, Drop: 1490 mm, Fitting Height: 2200, Child Safety: Breakaway, Fabric: Semillion River, Stack: Standard, Controls: Right Chain, Chain Colour: Chrome, Headrail: Easy Release 2100mm, | 1   | 433.61 | 433.61 |

| Customer Message   |  |
|--|--|
| <p>Terms of Business:<br/>50% DEPOSIT IS REQUIRED TO PROCEED WITH ORDER THIS WILL BE SHOWN ON INVOICE ISSUED.<br/>All made to measure products and bespoke size items cannot be cancelled once an order has been confirmed in writing or deposit made.<br/>Supply only balance is due on collection &amp; Installation balance is due on the day of completed install.<br/>All Installations are guaranteed for 1 year from date of install.</p> |  |

|                  |                 |
|------------------|-----------------|
| <b>Subtotal:</b> | <b>£ 433.61</b> |
| <b>VAT:</b>      | <b>£ 86.72</b>  |
| <b>Payments:</b> | <b>£ 260.16</b> |
| <b>Total:</b>    | <b>£ 260.17</b> |

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. Louise White |
| Invoice:          | 2655              |
| Invoice Date:     | 11-12-2024        |
| Total Due:        | £ 260.17          |
| Paid:             | £                 |

**Please detach and send with payment to:**

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