

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2699
Account Number	WOOL1007
Invoice Date	24-01-2025
Cust. Reference	

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

Invoice To	Mrs. Louise Woolrich 44 Station Road Whitstable Kent, CT51LG
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Deliver To	Mrs. Louise Woolrich 44 Station Road Whitstable Kent, CT51LG
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Location	Product	Description	Qty	Net	Total
Sons Bed	Fascia Roller System	Measure To: Blind Size, Width: 1825 mm, Drop: 1630 mm, Fitting Height: 2400 mm, Fabric: Bella, Colours: Indigo 2.0mt, Product Type: Band C, System Type: 70mm Closed Fascia White with Insert - RC703, Type Of Work: Standard Roll, Finish Type: Wraparound B/Bar White (4m), Pole Style: None Required, Finials: None required, Braid Colour: None Required, Eyelets: Not Required, Control Position: No controls, Pull Option: None required	1	265.53	265.53
Daughter Bed	Fascia Roller System	Measure To: Blind Size, Width: 1220 mm, Drop: 1350 mm, Fitting Height: 2400 mm, Fabric: Como, Colours: Drama 2.0mt, Product Type: Band B, System Type: 70mm Closed Fascia White with Insert - RC703, Type Of Work: Standard Roll, Finish Type: Wraparound B/Bar White (4m), Pole Style: None Required, Finials: None required, Braid Colour: None Required, Eyelets: Not Required, Control Position: No controls, Pull Option: None required	1	192.15	192.15

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: £ 457.68
VAT: £ 91.54
Payments: £ 0.00
Total: £ 549.22

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 Woolrich
Invoice:	2699
Invoice Date:	24-01-2025
Total Due:	£ 549.22
Paid:	£

Please detach and send with payment to:

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