

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2704
Account Number	DIAN1001
Invoice Date	29-01-2025
Cust. Reference	Jenny Beaugie

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

Invoice To	Mrs. Diana Harvey Inside Out Interiors Hampshire Hampshire
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Deliver To	Mrs. Diana Harvey Inside Out Interiors Hampshire Hampshire
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Location	Product	Description	Qty	Net	Total
bedroom	Curtains	Heading: Pencil Pleat Interlined, Heading Tape: Pencil Pleat Tape, Lining: Lined, Lining Colour: Sateen Ivory, Interlining: Interlining, Pair/Single: Pair, Width of Track/Pole: 1680 mm, Curtain Length: 1120 mm, Finished Width Per Curtains: draw up to 175cm each curtain, Fabric: birch stripe blue,	1	209.90	209.90
bedroom	Curtains	Heading: Pencil Pleat Interlined, Heading Tape: Pencil Pleat Tape, Lining: Lined, Lining Colour: Sateen Ivory, Interlining: Interlining, Pair/Single: Single, Width of Track/Pole: 1680 mm, Curtain Length: 180 mm, Finished Width Per Curtains: draw up to 180cm, Fabric: birch stripe blue,	1	176.00	176.00

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: £ 385.90
VAT: £ 77.18
Payments: £ 0.00
Total: £ 463.08

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. Diana Harvey
Invoice: 2704
Invoice Date: 29-01-2025
Total Due: £ 463.08
Paid: £

Please detach and send with payment to:

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