

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2709
Account Number	DERB1002
Invoice Date	01-02-2025
Cust. Reference	

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

Invoice To	Mr. Lee Derbyshire 7 Warten Road Ramsgate CT11 8BL
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Deliver To	Mr. Lee Derbyshire 7 Warten Road Ramsgate CT11 8BL
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Location	Product	Description	Qty	Net	Total
baby bed 1	Perfect Fit Cellular	Location: baby bed 1, Measure Type: Glass Size, Fabric: Snow White BO, Product Type: Perfect Fit Linear 20mm Cellular Blackout, Width: 328 mm, Drop: 793 mm, Configuration: Top Down, Hardware Colour: White, Brackets: 24mm	1	133.10	133.10
baby bed 2	Perfect Fit Cellular	Location: baby bed 2, Measure Type: Glass Size, Fabric: Snow White BO, Product Type: Perfect Fit Linear 20mm Cellular Blackout, Width: 418 mm, Drop: 884 mm, Configuration: Top Down, Hardware Colour: White, Brackets: 24mm	1	155.28	155.28
baby bed 3	Perfect Fit Cellular	Location: baby bed 3, Measure Type: Glass Size, Fabric: Snow White BO, Product Type: Perfect Fit Linear 20mm Cellular Blackout, Width: 421 mm, Drop: 313 mm, Configuration: Top Down, Hardware Colour: White, Brackets: 24mm	1	125.71	125.71
baby bed 4	Perfect Fit Cellular	Location: baby bed 4, Measure Type: Glass Size, Fabric: Snow White BO, Product Type: Perfect Fit Linear 20mm Cellular Blackout, Width: 417 mm, Drop: 313 mm, Configuration: Top Down, Hardware Colour: White, Brackets: 24mm	1	125.71	125.71

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.

Discount: £107.96
Subtotal: £ 431.84
VAT: £ 86.37
Payments: £ 259.10
Total: £ 259.11

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. Lee Derbyshire
Invoice:	2709
Invoice Date:	01-02-2025
Total Due:	£ 259.11
Paid:	£

Please detach and send with payment to:

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