

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2985
Account Number	LAY1002
Invoice Date	20-06-2025
Cust. Reference	

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

Invoice To	Mrs. Charlotte Lay 50 Castle Road Whitstable Kent, CT52DZ
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Deliver To	Mrs. Charlotte Lay 50 Castle Road Whitstable Kent, CT52DZ
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Location	Product	Description	Qty	Net	Total
Rosemary's bedroom	Specials	Width: 300 mm, to extend width of curtains by adding border edge to inside leading edges by 15cm each side in taupe colour matching fabric seville colour haze 2.3 mtrs orderSpecial Instructionsto extend width of curtains by adding border edge to inside leading edges by 15cm each side in taupe colour matching fabric seville colour haze 2.3 mtrs order	1	191.67	191.67
Rosemarys room	Specials	Width: 3000 mm, Special Instructionsto supply and fit one semi circle bay track 1080 hand pull replacing existing curtains to return back to wall	1	175.00	175.00
Charles room	Specials	Width: 3000 mm, Special Instructionsto supply and fit one semi circle bay track 1080 hand pull replacing existing curtains to return back to wall	1	175.00	175.00
Charles room	Curtains	Heading: Pencil Pleat Unlined, Heading Tape: Pencil Pleat Tape, Lining: Unlined, Pair/Single: Pair, Width of Track/Pole: 3000 mm, Curtain Length: 1800 mm, Finished Width Per Curtains: 1600, Fabric: Quantum indigo	1	529.75	529.75

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: £ 1,071.42
VAT: £ 214.28
Payments: £ 642.85
Total: £ 642.85

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. Charlotte Lay
Invoice: 2985
Invoice Date: 20-06-2025
Total Due: £ 642.85
Paid: £

Please detach and send with payment to:

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