

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2810
Account Number	MAYH1001
Invoice Date	24-03-2025
Cust. Reference	

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

Invoice To	Mrs. Brenda Mayhew The Sail, 2 Beach Drive Ramsgate Kent, CT118LG
-------------------	--

Deliver To	Mrs. Brenda Mayhew The Sail, 2 Beach Drive Ramsgate Kent, CT118LG
-------------------	--

Location	Product	Description	Qty	Net	Total
flat .B9 lounge 2 windows +	Curtains	Room: flat .B9 lounge 2 windows +, Heading: Wave Unlined, Heading Tape: Wave Tape, Lining: Unlined, Pair/Single: Pair, Width of Track/Pole: 1840 mm, Curtain Length: 2261 mm, Fabric: sensation opal, Customer curtains made as pairs,	2	613.35	1,226.70
flat B9 office	Curtains	Room: flat B9 office, Heading: Wave Unlined, Heading Tape: Wave Tape, Lining: Unlined, Pair/Single: Single, Width of Track/Pole: 1900 mm, Curtain Length: 2391 mm, Fabric: sensation opal, Customer single curtain stacking r/h,	1	442.23	442.23
flat B9 bedroom	Curtains	Room: flat B9 bedroom, Heading: Wave Unlined, Heading Tape: Wave Tape, Lining: Unlined, Pair/Single: Pair, Width of Track/Pole: 1600 mm, Curtain Length: 2371 mm, Fabric: sensation opal, Customer make as pair of curtains,	1	379.05	379.05
flat B9 tracks	Specials	Special Instructionsto supply and fit wave tracks x4	1	770.00	770.00

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: £ 2,817.98
VAT: £ 563.60
Payments: £ 1,690.79
Total: £ 1,690.79

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. Brenda Mayhew
Invoice: 2810
Invoice Date: 24-03-2025
Total Due: £ 1,690.79
Paid: £

Please detach and send with payment to:

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