

## INVOICE

117 Tankerton Rd  
Whitstable  
CT5 2AN

|                        |            |
|------------------------|------------|
| <b>Invoice No.</b>     | 2814       |
| <b>Account Number</b>  | GOLD1004   |
| <b>Invoice Date</b>    | 25-03-2025 |
| <b>Cust. Reference</b> |            |

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

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Mrs. Marilyn Golding<br>48 Burgess Rd<br>Aylesham<br>Kent, CT3 3AU |
|-------------------|--|

|                   |  |
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| <b>Deliver To</b> | Mrs. Marilyn Golding<br>48 Burgess Rd<br>Aylesham<br>Kent, CT3 3AU |
|-------------------|--|

| Location     | Product  | Description  | Qty | Net    | Total  |
|--------------|----------|--|-----|--------|--------|
| french doors | Specials | Width: 1400 mm, Drop: 2200 mm, Fitting Height: mm, to supply and fit one silent gliss wave track for 60mm wave curtain and one tie back hook supply draw rod for curtain   | 1   | 146.67 | 146.67 |
| french doors | Curtains | Special Instructionsto supply and fit one silent gliss wave track for 60mm wave curtain and one tie back hook supply draw rod for curtain<br>Heading: Wave Unlined, Heading Tape: Wave Tape, Lining: Unlined, Pair/Single: Pair, Width of Track/Pole: 1400 mm, Curtain Length: 2108 mm, Finished Width Per Curtains: 60 mm wave 24 gliders, Fabric: Leona Plume, | 1   | 389.17 | 389.17 |

### 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:** £ 535.84  
**VAT:** £ 107.16  
**Payments:** £ 316.50  
**Total:** £ 326.50

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. Marilyn Golding  
Invoice: 2814  
Invoice Date: 25-03-2025  
Total Due: £ 326.50  
Paid: £

### Please detach and send with payment to:

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