

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

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|------------------------|------------|
| Invoice No. | 2837 |
| Account Number | BARR1006 |
| Invoice Date | 03-04-2025 |
| Cust. Reference | |

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

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|-------------------|--------------------------------------------------------------------------------|
| Invoice To | Mrs. Joy Barry 26 Grasmere Road Chestfield Whitstable Kent, CT53LY |
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| Deliver To | Mrs. Joy Barry 26 Grasmere Road Chestfield Whitstable Kent, CT53LY |
|-------------------|--------------------------------------------------------------------------------|

| Location | Product | Description | Qty | Net | Total |
|----------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------|--------|
| bedrooms | Specials | 1st visit - take down blinds 2nd visit - to refit 4 x roman blinds and 3 velux blinds as rooms have been decorated.Special Instructions1st visit - take down blinds 2nd visit - to refit 4 x roman blinds and 3 velux blinds as rooms have been decorated. | 1 | 240.00 | 240.00 |

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: £ 240.00
VAT: £ 48.00
Payments: £ 0.00
Total: £ 288.00

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. Joy Barry |
| Invoice: | 2837 |
| Invoice Date: | 03-04-2025 |
| Total Due: | £ 288.00 |
| Paid: | £ |

Please detach and send with payment to:

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