

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

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|------------------------|------------|
| Invoice No. | 2974 |
| Account Number | STEE1004 |
| Invoice Date | 17-06-2025 |
| Cust. Reference | |

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

| | |
|-------------------|---|
| Invoice To | Mrs. Kelsey Still 73 Graystone Road Whitstable Kent, CT5 2JU |
|-------------------|---|

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|-------------------|---|
| Deliver To | Mrs. Kelsey Still 73 Graystone Road Whitstable Kent, CT5 2JU |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|-----------|----------------------|--|-----|--------|--------|
| Otto Room | Fascia Roller System | Measure To: Blind Size, Width: 1751 mm, Drop: 1095 mm, Fitting Height: 1860 mm, Fabric: Bella, Colours: Canvas 2.0mt, Product Type: Band C, System Type: 70mm Closed Fascia White with Insert - RC703, Type of Fascia: 1 Blind in Fascia, Type Of Work: Standard Roll, Motor: None Required, Finish Type: Double wraparound B/Bar White, Pole Style: None Required, Finials: None required, Braid Colour: None Required, Eyelets: Not Required, Control Position: Right Side Control, Safety Comps: Unishade Easy Break C/Connector x1, Bracket Type: Top Fix Brackets, Brkt Cover Cap: Fascia Sliding Cover (White), Pull Option: None required | 1 | 195.38 | 195.38 |

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: £ 195.38
VAT: £ 39.08
Payments: £ 0.00
Total: £ 234.46

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. Kelsey Still |
| Invoice: | 2974 |
| Invoice Date: | 17-06-2025 |
| Total Due: | £ 234.46 |
| Paid: | £ |

Please detach and send with payment to:

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