

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	3019
Account Number	LINF1001
Invoice Date	09-07-2025
Cust. Reference	

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

Invoice To	Mrs. Vanessa Linforth 155 Island Wall Whitstable Kent,
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Deliver To	Mrs. Vanessa Linforth 155 Island Wall Whitstable Kent,
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Location	Product	Description	Qty	Net	Total
bedroom	Romans	Recess or Blinds: Blinds: Standard, Lining: Lined, Pair/Single: Pair, Width: 1900 mm, Drop: 1050 mm, Child Safety: Breakaway, Stack: Standard, Controls: Left Chain, Chain Colour: Chrome, Headrail: Easy Release 2100mm,	1	284.00	284.00
	Specials	Special Instructions 2 x standard size pillow cases in excess fabric	1	33.33	33.33

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: £ 317.33
VAT: £ 63.47
Payments: £ 0.00
Total: £ 380.80

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. Vanessa Linforth
Invoice: 3019
Invoice Date: 09-07-2025
Total Due: £ 380.80
Paid: £

Please detach and send with payment to:

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