



117 Tankerton Rd  
Whitstable  
CT5 2AN

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

## INVOICE

<b>Invoice No.</b>
573
<b>Account Number</b>
MOUN1001
<b>Invoice Date</b>
29-07-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Margaret Mounter Ridgeway Lodge Ridgeway Road Herne Kent , CT6 7LL
-------------------	---

<b>Deliver To</b>	Mrs. Margaret Mounter Ridgeway Lodge Ridgeway Road Herne Kent , CT6 7LL
-------------------	---

Location	Product	Description	Qty	Net	Total
		Special Instructions: Pole, supplied and fitted	1	150.00	150.00
Door curtain	Curtains	Heading: Pencil Pleat Lined, Heading Tape: Pencil Pleat Tape, Lining: Lined, Pair/Single: Single, Width of Track/Pole: 120 cm, Curtain Length: 216 cm, Fabric: Qitto 08	1	243.33	243.33
Main window	Curtains	Heading: Pencil Pleat Lined, Heading Tape: Pencil Pleat Tape, Lining: Lined, Pair/Single: Pair, Width of Track/Pole: 250 cm, Curtain Length: 125 cm	1	349.17	349.17
Main window	Roller Blinds	Room: Main window, Blind or Recess: Blind Size, Width: 2328 mm, Drop: 1045 mm, Fabrics: Carnival Room Darkening, Colours: Cream 1021112, Pricing Band: Band D, System Type: 32mm, System 32mm, Cassette Fascia: White Open Cassette - 40mm Fascia Depth	1	330.00	330.00

<b>Customer Message</b>
<p>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 &amp; Installation balance is due on the day of completed install. All Installations are guaranteed for 1 year from date of install.</p>

<b>Subtotal:</b>	<b>£ 1,072.50</b>
<b>VAT:</b>	<b>£ 214.50</b>
<b>Payments:</b>	<b>£ 643.50</b>
<b>Total:</b>	<b>£ 643.50</b>

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. Margaret Mounter
Invoice:	573
Invoice Date:	29-07-2021
Total Due:	£ 643.50
Paid:	£ <input type="text"/>

### Please detach and send with payment to:

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