

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	3116
Account Number	LEW1004
Invoice Date	09-09-2025
Cust. Reference	

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

Invoice To	Mrs. Rebecca Lewis Tree Tops, Moon Yards, Grove Road Selling Faversham Kent, ME139GB
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Deliver To	Mrs. Rebecca Lewis Tree Tops, Moon Yards, Grove Road Selling Faversham Kent, ME139GB
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Location	Product	Description	Qty	Net	Total
Sun room	Curtains	Heading: Wave Lined, Heading Tape: Wave Tape, Lining: Lined, Lining Colour: chalk white, Pair/Single: Pair, Width of Track/Pole: 4600 mm, Curtain Length: 2200 mm, Fabric: Silhouette silver	1		
Sun room side s	Curtains	Heading: Wave Lined, Heading Tape: Wave Tape, Lining: Lined, Pair/Single: Pair, Width of Track/Pole: 3700 mm, Curtain Length: 2200 mm, Finished Width Per Curtains: 60mm wave, Fabric: Silhouette silver	2		
Sun room	Specials	to supply and fit 4 x white 30mm metropoles hand pull in sunroom and french doors by dining area with intermediate smart square fix bracketsSpecial Instructionsto supply and fit 4 x white 30mm metropoles hand pull in sunroom and french doors by dining area with intermediate smart square fix brackets	1		
Sun room side s	Curtains	Heading: Wave Lined, Heading Tape: Wave Tape, Lining: Lined, Pair/Single: Pair, Width of Track/Pole: 1590 mm, Curtain Length: 2200 mm, Finished Width Per Curtains: 60mm wave, Fabric: Silhouette silver	1		

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

Subtotal:	£ 4,412.79
VAT:	£ 882.56
Payments:	£ 3,000.00
Total:	£ 2,295.35

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. Rebecca Lewis
Invoice:	3116
Invoice Date:	09-09-2025
Total Due:	£ 2,295.35
Paid:	£

Please detach and send with payment to:

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