



117 Tankerton Rd
Whitstable
CT5 2AN

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Website: www.emanuels.co.uk
VAT No: 516076849

INVOICE

Invoice No.	560
Account Number	GILE1002
Invoice Date	23-07-2021
Cust. Reference	

Invoice To	Mrs. Christine Giles 72 Queens Road Whitstable Kent, CT5 2JQ
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Deliver To	Mrs. Christine Giles 72 Queens Road Whitstable Kent, CT5 2JQ
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Location	Product	Description	Qty	Net	Total
main bedroom	Curtains	Heading: Pinch Pleat Lined, Pinch Type: double pleat, Heading Tape: Buckram Tape, Lining: Blackout Lined, Pair/Single: Pair, Width of Track/Pole: 300 cm, Curtain Length: 228 cm, Fabric: lustre deflect half moon	1	1,091.65	1,091.65
main bedroom		Room: main bedroom, Width: 3000 mm, Drop: 2280 mm, Fitting Height: mm, Special Instructions: 1 x corded silent gliss track r/h controls	1	167.00	167.00
Poppys room	Curtains	Room: Poppys room, Heading: Pinch Pleat Lined, Pinch Type: double pleat, Heading Tape: Buckram Tape, Lining: Blackout Lined, Pair/Single: Pair, Width of Track/Pole: 277 cm, Curtain Length: 165 cm, Fabric: emin shadow, Workroom Instructions: finished width 150cm each curatin	1	724.00	724.00
poppys room	Romans	Recess or Blinds: Blinds, Makeup: Standard, Lining: Blackout Lined, Pair/Single: Pair, Width: 120 cm, Length: 95 cm, Fitting Height: 2200, Child Safety: Breakaway, Fabric: emin shadow, Headrail: Easy Release 1200mm, Controls: Right, Stack: Standard	1	156.71	156.71

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:	£ 2,139.36
VAT:	£ 427.87
Payments:	£ 1,283.60
Total:	£ 1,283.63

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. Christine Giles
Invoice:	560
Invoice Date:	23-07-2021
Total Due:	£ 1,283.63
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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