

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	3127
Account Number	HAWK1001
Invoice Date	17-09-2025
Cust. Reference	

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

Invoice To	Mr. Ken Hawker 31 Manor Road Whitstable CT52JT
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Deliver To	Mr. Ken Hawker 31 Manor Road Whitstable CT52JT
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Location	Product	Description	Qty	Net	Total
	Specials	Special Instructions Replacement track, new brackets and refitting of blind	1	131.67	131.67

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: £ 131.67
VAT: £ 26.33
Payments: £ 79.00
Total: £ 79.00

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:	Mr. Ken Hawker
Invoice:	3127
Invoice Date:	17-09-2025
Total Due:	£ 79.00
Paid:	£

Please detach and send with payment to:

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