

117 Tankerton Rd  
Whitstable  
CT5 2AN

<b>Invoice No.</b>
3149
<b>Account Number</b>
SUNG1001
<b>Invoice Date</b>
11-11-2025
<b>Cust. Reference</b>

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

<b>Invoice To</b>	Mrs. Enchee Sung 6 Sandy Way St Davids Park Herne Bay CT6 5SX
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<b>Deliver To</b>	Mrs. Enchee Sung 6 Sandy Way St Davids Park Herne Bay CT6 5SX
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Location	Product	Description	Qty	Net	Total
Motorised Roman Headrails	Specials	Special Instructions 2 x head rail - battery pack - 1 x 15 channel remote and charger cable	2		
Main Bed Left	Nightshade	Measurement: Blind Size, Width: 1227 mm, Drop: 971 mm, Fabric: Nightshade Snow White, Product Type: NS Blackout, Hardware Colour: White, Delivery: UK Delivery	1		
Main Bed Right	Nightshade	Measurement: Blind Size, Width: 1225 mm, Drop: 971 mm, Fabric: Nightshade Snow White, Product Type: NS Blackout, Hardware Colour: White, Delivery: UK Delivery	1		
Spare room 1	Nightshade	Measurement: Blind Size, Width: 1223 mm, Drop: 971 mm, Fabric: Nightshade Snow White, Product Type: NS Blackout, Hardware Colour: White, Delivery: UK Delivery	1		
Spare room 2	Nightshade	Measurement: Blind Size, Width: 1787 mm, Drop: 971 mm, Fabric: Nightshade Snow White, Product Type: NS Blackout, Hardware Colour: White, Delivery: UK Delivery	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 &amp; Installation balance is due on the day of completed install. All Installations are guaranteed for 1 year from date of install.</p>

**Subtotal:** £ 1,254.94  
**VAT:** £ 250.99  
**Payments:** £ 0.00  
**Total:** £ 1,505.93

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. Enchee Sung
Invoice:	3149
Invoice Date:	11-11-2025
Total Due:	£ 1,505.93
Paid:	£

**Please detach and send with payment to:**

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