

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	3171
Account Number	WILL1020
Invoice Date	19-11-2025
Cust. Reference	

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

Invoice To	Mrs. Barbara Williams 29 Nursery Close Whitstable Kent, CT51PD
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Deliver To	Mrs. Barbara Williams 29 Nursery Close Whitstable Kent, CT51PD
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Location	Product	Description	Qty	Net	Total
	Specials	1 Pair of curtains 40mm Eyelets Hand finished LinedSpecial Instructions1 Pair of curtains 40mm Eyelets Hand finished Lined	1	938.20	938.20

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: £ 938.20
VAT: £ 187.64
Payments: £ 1,125.84
Total: £ 0.00

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:	Mrs. Barbara Williams
Invoice:	3171
Invoice Date:	19-11-2025
Total Due:	£ 0.00
Paid:	£

Please detach and send with payment to:

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