

## INVOICE

117 Tankerton Rd  
Whitstable  
CT5 2AN

<b>Invoice No.</b>	3174
<b>Account Number</b>	SPUR1001
<b>Invoice Date</b>	19-11-2025
<b>Cust. Reference</b>	

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

<b>Invoice To</b>	Mr. Paul Spurr 12 Sutherland House Repton Park Woodford Green IG8 8NS
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<b>Deliver To</b>	Mr. Paul Spurr 12 Sutherland House Repton Park Woodford Green IG8 8NS
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Location	Product	Description	Qty	Net	Total
Lounge Front Left	Cellular - Standard - Side Window Blind	Width: 1070 mm, Drop: 1700 mm, Measured To: Blind Size, Fabric: 25mm - Palma RD, Colours: Jaffa, System/Band: BB24 - Band A, Fixing Options: EOS Spring Clip Top / Face Fix Brackets, Hardware Colour: White Rails RAL9016,	1		
Lounge Front Right	Cellular - Standard - Side Window Blind	Width: 1073 mm, Drop: 1710 mm, Measured To: Blind Size, Fabric: 25mm - Palma RD, Colours: Jaffa, System/Band: BB24 - Band A, Fixing Options: EOS Spring Clip Top / Face Fix Brackets, Hardware Colour: White Rails RAL9016	1		
Lounge Side	Cellular - Standard - Side Window Blind	Width: 1136 mm, Drop: 1640 mm, Measured To: Blind Size, Fabric: 25mm - Palma RD, Colours: Jaffa, System/Band: BB24 - Band A, Fixing Options: EOS Spring Clip Top / Face Fix Brackets, Hardware Colour: White Rails RAL9016	1		

### 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:** £ 957.00  
**VAT:** £ 191.40  
**Payments:** £ 574.20  
**Total:** £ 574.20

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. Paul Spurr
Invoice:	3174
Invoice Date:	19-11-2025
Total Due:	£ 574.20
Paid:	£

### Please detach and send with payment to:

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