

117 Tankerton Rd  
Whitstable  
CT5 2AN

<b>Invoice No.</b>
621
<b>Account Number</b>
MELH1001
<b>Invoice Date</b>
08-11-2021
<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. Ronnie Melhuish Flat 3 The Old Police Station Bexley Street Whitstable Kent, CT5 1HD
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<b>Deliver To</b>	Mob: 07731791121
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Location	Product	Description	Qty	Net	Total
		Special Instructions: Neo spun brass poles stud end finials	3	94.58	283.75
		Special Instructions: 2 x Moscow nets altered and side hemmed supplied and fitted with net rods sizes 240cm x 163cm drop x 2	1	82.50	82.50
		Special Instructions: fitting	1	120.00	120.00
Bedroom	Curtains	Heading: Pencil Pleat Lined, Heading Tape: Pencil Pleat Tape, Lining: Lined, Pair/Single: Pair, Width of Track/Pole: 150 cm, Curtain Length: 173 cm, Fabric: Aylesbury Heather	1	261.00	261.00
Lounge	Curtains	Heading: Pencil Pleat Lined, Heading Tape: Pencil Pleat Tape, Lining: Lined, Pair/Single: Pair, Width of Track/Pole: 150 cm, Curtain Length: 120 cm, Fabric: Aylesbury Heather	1	240.40	240.40
Lounge	Curtains	Heading: Pencil Pleat Lined, Heading Tape: Pencil Pleat Tape, Lining: Lined, Pair/Single: Pair, Width of Track/Pole: 150 cm, Curtain Length: 175 cm, Fabric: Aylesbury Heather	1	261.40	261.40

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>	

<b>Subtotal:</b>	<b>£ 1,249.05</b>
<b>VAT:</b>	<b>£ 249.81</b>
<b>Payments:</b>	<b>£ 749.43</b>
<b>Total:</b>	<b>£ 749.43</b>

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. Ronnie Melhuish
Invoice:	621
Invoice Date:	08-11-2021
Total Due:	£ 749.43
Paid:	£ <input type="text"/>

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

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