

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	3223
Account Number	IBRA1001
Invoice Date	12-12-2025
Cust. Reference	

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

Invoice To	Ms. Charlotte Hill (EA To Lina Lazaar) Ibrazz 93 Mortimer Street London W1W 7SS
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Deliver To	Ms. Charlotte Hill (EA To Lina Lazaar) Ibrazz 93 Mortimer Street London W1W 7SS
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Location	Product	Description	Qty	Net	Total
Ibrazz Basement events suite	Specials	Emanuel's Interiors, Cost: £1486 ex vat Supply and install of new made to order tracking as per spec discussed Supply Of new and existing brackets and spray to Black Hanging of new curtains on final walls.Special InstructionsCost: £1486 ex vat Supply and install of new made to order tracking as per spec discussed Supply Of new and existing brackets and spray to Black Hanging of new curtains on final walls.	1	1,486.00	1,486.00

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: £ 1,486.00
VAT: £ 297.20
Payments: £ 0.00
Total: £ 1,783.20

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: Ms. Charlotte Hill (EA To Lina Lazaar)
Invoice: 3223
Invoice Date: 12-12-2025
Total Due: £ 1,783.20
Paid: £

Please detach and send with payment to:

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