

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	3257
Account Number	WILL1011
Invoice Date	14-01-2026
Cust. Reference	

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

Invoice To	Miss. Melody Williams 2 Burnan Road Whitstable Kent, CT52QD
-------------------	--

Deliver To	Miss. Melody Williams 2 Burnan Road Whitstable Kent, CT52QD
-------------------	--

Location	Product	Description	Qty	Net	Total
top bedroom and kitchen	Specials	Width: 177 mm, Special Instructionsto supply two velcro faces tracks fitting top of frame on windows... please remove the old sticky velcro and clean with spirits first.	1	180.00	180.00
top floor bedroom and kitchen	Specials	Width: 400 cm, Drop: 94.5 cm, Fitting Height: cm, t make two manhattan nets with 2" velcro tape 4 mtrs x 94.5 drop each one draw up to 177cm headsizeSpecial Instructionst make two manhattan nets with 2" velcro tape 4 mtrs x 94.5 drop each one draw up to 177cm headsize	1	86.67	86.67
lounge	Specials	Width: 253 cm, to fit one velcro face track where the existing sticky hook velcro is. take off and clean with spirit before track install- re fit existing curtainSpecial Instructionsto fit one velcro face track where the existing sticky hook velcro is. take off and clean with spirit before track install- re fit existing curtain	1	140.00	140.00

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: £ 406.67
VAT: £ 81.33
Payments: £ 488.00
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:	Miss. Melody Williams
Invoice:	3257
Invoice Date:	14-01-2026
Total Due:	£ 0.00
Paid:	£

Please detach and send with payment to:

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