

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
3253
Account Number
POZZ1001
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	Mrs. Sarah Pozzetti 47 Hazlemere Road Seasalter Whitstable Kent, CT54AW
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Deliver To	Mrs. Sarah Pozzetti 47 Hazlemere Road Seasalter Whitstable Kent, CT54AW
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Location	Product	Description	Qty	Net	Total
bedroom two	Romans	Recess or Blinds: Recess, Makeup: Standard, Lining: Blackout Lined, Lining Colour: Ivory, Pair/Single: Pair, Width: 51.5 cm, Drop: 156.5 cm, Child Safety: Breakaway, Fabric: Loire nougat, Stack: Standard, Controls: Right Chain, Chain Colour: Chrome, Headrail: Easy Release 600mm	1	287.70	287.70
bedroom two	Romans	Recess or Blinds: Recess, Makeup: Standard, Lining: Blackout Lined, Lining Colour: Ivory, Pair/Single: Pair, Width: 51.5 cm, Drop: 156.5 cm, Child Safety: Breakaway, Fabric: Loire nougat, Stack: Standard, Controls: Right Chain, Chain Colour: Chrome, Headrail: Easy Release 600mm	1	287.70	287.70
bedroom 2	Curtains	Heading: Pencil Pleat Lined, Heading Tape: Pencil Pleat Tape, Lining: Blackout Lined, Lining Colour: Ivory, Pair/Single: Pair, Width of Track/Pole: 161 cm, Curtain Length: 227 cm, Fabric: Loire nougat	1	465.50	465.50
bedroom 2	Specials	Width: 161 cm, to supply 1 x white track in place of existing for easier glide. Special Instructions to supply 1 x white track in place of existing for easier glide.	1	73.00	73.00

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: £ 1,113.90
VAT: £ 222.78
Payments: £ 0.00
Total: £ 1,336.68

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. Sarah Pozzetti
Invoice:	3253
Invoice Date:	14-01-2026
Total Due:	£ 1,336.68
Paid:	£

Please detach and send with payment to:

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