

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	3266
Account Number	MARS1009
Invoice Date	20-01-2026
Cust. Reference	

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

Invoice To	Mrs. Debbie Marshall Mayfield The Leas (off The Drive) Chestfield Kent, CT53NP
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Deliver To	Mrs. Debbie Marshall Mayfield The Leas (off The Drive) Chestfield Kent, CT53NP
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Location	Product	Description	Qty	Net	Total
Lounge Bay	Romans	Recess or Blinds: Blinds, Makeup: Standard, Lining: Lined, Lining Colour: Sateen Ivory, Pair/Single: Pair, Width: 282 cm, Drop: 150.3 cm, Fitting Height: 2200, Child Safety: Breakaway, Fabric: Bruges 40540446 macaron, Stack: Standard, Controls: Right Chain, Chain Colour: Chrome, Headrail: Easy Release 3000mm	1	606.00	606.00
Lounge Bay side blinds	Romans	Recess or Blinds: Blinds, Makeup: Standard, Lining: Lined, Lining Colour: Sateen Ivory, Pair/Single: Pair, Width: 65 cm, Drop: 150.3 cm, Fitting Height: 2200, Child Safety: Breakaway, Fabric: Bruges 40540446 macaron, Stack: Standard, Controls: Right Chain, Chain Colour: Chrome, Headrail: Easy Release 900mm	1	348.00	348.00
Lounge Bay side blinds	Romans	Recess or Blinds: Blinds, Makeup: Standard, Lining: Lined, Lining Colour: Sateen Ivory, Pair/Single: Pair, Width: 65 cm, Drop: 150.3 cm, Fitting Height: 2200, Child Safety: Breakaway, Fabric: Bruges 40540446 macaron, Stack: Standard, Controls: Right Chain, Chain Colour: Chrome, Headrail: Easy Release 900mm,	1	266.00	266.00

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: £ 1,220.00
VAT: £ 244.00
Payments: £ 0.00
Total: £ 1,464.00

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: Mrs. Debbie Marshall
Invoice: 3266
Invoice Date: 20-01-2026
Total Due: £ 1,464.00
Paid: £

Please detach and send with payment to:

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