

117 Tankerton Rd  
Whitstable  
CT5 2AN

<b>Invoice No.</b>	3297
<b>Account Number</b>	KEAR1001
<b>Invoice Date</b>	02-02-2026
<b>Cust. Reference</b>	

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

<b>Invoice To</b>	Mrs. Wendy Kear 41a Maydowns Road Chestfield Kent, CT5 3LN
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<b>Deliver To</b>	Mrs. Wendy Kear 41a Maydowns Road Chestfield Kent, CT5 3LN
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Location	Product	Description	Qty	Net	Total
Room Divider	Specials	Width: 2412 mm, Drop: 2170 mm, Fitting Height: mm, Special Instructions Top fix 6840 silver track - top fix swivel brackets - 80mm wave for pair of curtains and fitting	1	228.22	228.22
Room divide curtain	Curtains	Heading: Wave Unlined, Heading Tape: Wave Tape, Lining: Unlined, Pair/Single: Pair, Width of Track/Pole: 2420 mm, Curtain Length: 2133 mm, Finished Width Per Curtains: confirmed drop approx flat width 296cm, Fabric: Acrux Penny, Customer left side ceiling to floor 2169 & right side 2185mm - suggested drop top of recess to finish 2165mm - fabric to be the same both sides, Workroom Instructions: Use fabric width as width of curtaining Selvage will be bottom 80mm wave tape to have 18 gliders each side.... 9 pocket space as you will have approx 296cm finished width.- also bottom hems can be blind hemmed single hems you can sit blind hemmer on top of fabric ..	1	860.00	860.00

<b>Customer Message</b>	
<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>	

**Subtotal:** £ 1,088.22  
**VAT:** £ 217.64  
**Payments:** £ 1,305.86  
**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.

<b>Remittance Advice</b>	
Customer:	Mrs. Wendy Kear
Invoice:	3297
Invoice Date:	02-02-2026
Total Due:	£ 0.00
Paid:	£

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

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