

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	3280
Account Number	WHIT1018
Invoice Date	26-01-2026
Cust. Reference	

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

Invoice To	Ms. Christina White 142a Tankerton Rd Tankerton CT5
-------------------	--

Deliver To	Ms. Christina White 142a Tankerton Rd Tankerton CT5
-------------------	--

Location	Product	Description	Qty	Net	Total
lounge 21 gliders each side .	Specials	Room: lounge 21 gliders each side ., Width: 2140 mm, Drop: 1490 mm, Fitting Height: mm, Special Instructionsto alter purple ready mades for lounge (half to be paid of £195.00) the other half will be paid by the landlady Kathryn Waters as agreed	1	79.17	79.17

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: £ 79.17
VAT: £ 15.83
Payments: £ 0.00
Total: £ 95.00

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:	Ms. Christina White
Invoice:	3280
Invoice Date:	26-01-2026
Total Due:	£ 95.00
Paid:	£

Please detach and send with payment to:

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