

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	3336
Account Number	CALL1003
Invoice Date	04-03-2026
Cust. Reference	

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

Invoice To	Mrs. Sarah Newman Cavel Hotel Cave Brickfield Lane Boughton Kent, ME13 9AJ
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Deliver To	Mrs. Sarah Newman Cavel Hotel Cave Brickfield Lane Boughton Kent, ME13 9AJ
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Location	Product	Description	Qty	Net	Total
entrance lobby electric wave track option	Specials	Room: entrance lobby electric wave track option, Width: 288 mm, new 80mm wave track to be supplied electric option - track length 2880mm - new pelmet board 2920mm x 180mm projection painted black with side profile and new leather look fascia to match bottom edge of curtainSpecial Instructionsnew 80mm wave track to be supplied electric option - track length 2880mm - new pelmet board 2920mm x 180mm projection painted black with side profile and new leather look fascia to match bottom edge of curtain	1	1,388.00	1,388.00
entrance doors	Curtains	Heading: Wave Lined, Heading Tape: Wave Tape, Lining: Lined, Lining Colour: Sateen Pearl, Interlining: Interlining, Pair/Single: Pair, Width of Track/Pole: 288 cm, Curtain Length: 226 cm, Fabric: ciaga pumice, Customer double sided curtain with blackout layer in between for greater insulation., Workroom Instructions: fabric to be double sided 80mm wave 8 pocket space either outdoor fabric or pumice with option of leather look border edge .	1	1,528.00	1,528.00

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: £ 2,916.00
VAT: £ 583.20
Payments: £ 0.00
Total: £ 3,499.20

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 Newman
Invoice:	3336
Invoice Date:	04-03-2026
Total Due:	£ 3,499.20
Paid:	£

Please detach and send with payment to:

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