

## INVOICE

117 Tankerton Rd  
Whitstable  
CT5 2AN

<b>Invoice No.</b>
1468
<b>Account Number</b>
STUM1001
<b>Invoice Date</b>
13-02-2023
<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. Claudia Stumpf 18 Island Wall Whitstable Kent, CT5 1EP
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<b>Deliver To</b>	Mrs. Claudia Stumpf 18 Island Wall Whitstable Kent, CT5 1EP
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Location	Product	Description	Qty	Net	Total
top room	Curtains	Heading: 40mm Eyelet Lined, Eyelet Colour: stainless steel, Heading Tape: Eyelet Buckram, Lining: Blackout Lined, Lining Colour: Ivory, Pair/Single: Pair, Width of Track/Pole: 2770 mm, Curtain Length: 1235 mm, Fabric: elmer red tulip 7940/17, Workroom Instructions: to have border edge of plain red to go on top edge of curtain 10cm	1	520.00	520.00
top room	Specials	Special Instructionsto make two seat cushions for bench seat with 3" foam covered in Qunto col smokey blue top stiched finish sizes 136cm x 52cm x7.5cm	1	240.00	240.00
top room	Specials	to supply and fit one roller blind spring loaded with extra long cord in calico colourSpecial Instructionsto supply and fit one roller blind spring loaded with extra long cord in calico colour	1	156.67	156.67
top room	Specials	Width: 2770 mm, Special Instructionsto supply one wrought iron cream pole for eyelet curtains	1	160.00	160.00

### 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:** £ 1,076.67  
**VAT:** £ 215.33  
**Payments:** £ 646.00  
**Total:** £ 646.00

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. Claudia Stumpf  
Invoice: 1468  
Invoice Date: 13-02-2023  
Total Due: £ 646.00  
Paid: £

### Please detach and send with payment to:

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