

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
1468
Account Number
STUM1001
Invoice Date
13-02-2023
Cust. Reference

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

Invoice To	Mrs. Claudia Stumpf 18 Island Wall Whitstable Kent, CT5 1EP
-------------------	--

Deliver To	Mrs. Claudia Stumpf 18 Island Wall Whitstable Kent, CT5 1EP
-------------------	--

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
<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 & Installation balance is due on the day of completed install. All Installations are guaranteed for 1 year from date of install.</p>

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:	£ <input type="text"/>

Please detach and send with payment to:

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