

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	3305
Account Number	LINF1002
Invoice Date	12-02-2026
Cust. Reference	

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

Invoice To	Mrs. Hazel Linforth North Lane Boughton-Under-Blean Faversham ME139NN
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Deliver To	Mrs. Hazel Linforth North Lane Boughton-Under-Blean Faversham ME139NN
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Location	Product	Description	Qty	Net	Total
	Specials	Special Instructions Alteration to side of curtain and re-pleat to width	1	81.67	81.67

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:	£ 81.67
VAT:	£ 16.33
Payments:	£ 0.00
Total:	£ 98.00

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. Hazel Linforth
Invoice:	3305
Invoice Date:	12-02-2026
Total Due:	£ 98.00
Paid:	£

Please detach and send with payment to:
Emanuels Interiors Limited
117 Tankerton Rd
Whitstable
CT5 2AN