

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	3332
Account Number	DELL1002
Invoice Date	03-03-2026
Cust. Reference	

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

Invoice To	Mr. Karl Dellow Ash Tree Lodge, Canterbury Road Wingham Canterbury CT3 1BH
-------------------	--

Deliver To	Mr. Karl Dellow Ash Tree Lodge, Canterbury Road Wingham Canterbury CT3 1BH
-------------------	--

Location	Product	Description	Qty	Net	Total
Daughter bed Skylight window	Nightshade	Measurement: Recess Width (4mm off width and drop), Width: 623 mm, Drop: 1022 mm, Fabric: Luna Dusky Rose, Product Type: NS Louvolite Band B, Hardware Colour: Black (Nightshade Plus), Delivery: UK Delivery	1	245.83	245.83

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: £ 245.83
VAT: £ 49.17
Payments: £ 0.00
Total: £ 295.00

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:	Mr. Karl Dellow
Invoice:	3332
Invoice Date:	03-03-2026
Total Due:	£ 295.00
Paid:	£

Please detach and send with payment to:

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