



117 Tankerton Rd
Whitstable
Kent
CT5 2AN

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INVOICE

Invoice No.	INV3378
Account Number	DORE1002
Invoice Date	30-03-2026
Cust. Reference	

Invoice To	Mrs.Doreen Sains 24 Blackthorn Way Kingsnorth Ashford Gbr TN23 3QB Mob: 07922243768
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Deliver To	Mrs.Doreen Sains 24 Blackthorn Way Kingsnorth Ashford Gbr TN23 3QB Mob: 07922243768
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Location	Product	Description	Qty	Net	Total
Bathroom	Vision Blind (Master)	Vision - Band A_MasterBlinds_23161, Unit Type: mm, Quantity: 1, Supplier: MasterBlinds, Bathroom, 1131, 966, Recess Size, Fabric: C-Screen FR, Color: White, 70mm Open Fascia Standard Roll, R H Chain Metal Chrome, Louvolite 70 Open Fascia White, Louvolite Vision Bottom Bar, Top Fix Brackets, fabric in fascia	1	254.40	254.40
Lounge	Vision Blind (Master)	Vision - Band A_MasterBlinds_23161, Unit Type: mm, Quantity: 1, Supplier: MasterBlinds, Lounge, 1719, 1294, Recess Size, Fabric: Linen, Color: White, 70mm Open Fascia Standard Roll, R H Chain Metal Chrome, Louvolite 70 Open Fascia White, Louvolite Vision Bottom Bar, Top Fix Brackets, fabric in fascia	1	405.60	405.60

Customer Message

Subtotal:	£ 660.00
VAT:	£ 132.00
Payments:	£ 396.00
Total:	£ 396.00

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.Doreen Sains
Invoice:	INV3378
Invoice Date:	30-03-2026
Total Due:	£ 396.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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