

## INVOICE

117 Tankerton Rd  
Whitstable  
CT5 2AN

<b>Invoice No.</b>
709
<b>Account Number</b>
KERR1002
<b>Invoice Date</b>
26-01-2022
<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. Kerry Rabey 21 Birkdale Close, Molehill Road Whitstable CT5 3PY
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<b>Deliver To</b>	Mrs. Kerry Rabey 21 Birkdale Close, Molehill Road Whitstable CT5 3PY
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Location	Product	Description	Qty	Net	Total
babys room	Curtains	Room: babys room, Heading: Pinch Pleat Lined, Pinch Type: double pleat, Heading Tape: Buckram Tape, Lining: Lined, Pair/Single: Pair, Width of Track/Pole: 160 cm, Curtain Length: 217 cm, Fabric: polar bear blue HPDS82970108	1	520.70	520.70
babys room	Curtains	Room: babys room, Heading: Pencil Pleat Lined, Heading Tape: Pencil Pleat Tape, Lining: Unlined, Pair/Single: Pair, Width of Track/Pole: 160 cm, Curtain Length: 216 cm, Fabric: hpds82970108 white, Workroom Instructions: order 2 mtrs of fabric panel is to be fairly y flat finish with channelled finished drop 216cm	1	183.33	183.33
Babys room		Room: Babys room, Special Instructions: to supply and fit one double pole in white metal to accomodate voile and curtains curtain drop is 217cm recess width is 120.5cm go over 15 cm each side plus end cap as return eye needs to go in wall fro main curtains.	1	220.00	220.00

### 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:** £ 924.03  
**VAT:** £ 184.81  
**Payments:** £ 600.00  
**Total:** £ 508.84

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. Kerry Rabey  
Invoice: 709  
Invoice Date: 26-01-2022  
Total Due: £ 508.84  
Paid: £

### Please detach and send with payment to:

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