

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
810
Account Number
GONE1001
Invoice Date
07-12-2021
Cust. Reference

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

Invoice To	Mrs. Charlotte Gower 50 Castle Road Whitstable Kent,
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Deliver To	Mrs. Charlotte Gower 50 Castle Road Whitstable Kent,
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Location	Product	Description	Qty	Net	Total
Annexe	Curtains	Special Instructions: 1 x chair to be re upholstered in Milford Ocean with yellow buttons Heading: Pinch Pleat Lined, Pinch Type: double pleat, Heading Tape: Buckram Tape, Lining: Lined, Pair/Single: Pair, Width of Track/Pole: 150 cm, Curtain Length: 240 cm, Fabric: odalisque F704-03 teal, Customer Special Instructions: this is based on a 1.5 width pair .. we can do a minimal pleat and reduce to a 1 width pair if required.	1	316.67	316.67
lounge	Curtains	Heading: Pinch Pleat Lined, Pinch Type: double pleat, Heading Tape: Buckram Tape, Lining: Lined, Pair/Single: Pair, Width of Track/Pole: 326 cm, Curtain Length: 246 cm, Fabric: Sandham Denim, Customer Special Instructions: 1 x pair 3 widths	1	1,323.55	1,323.55
playroom	Curtains	Heading: Pinch Pleat Lined, Pinch Type: double pleat, Heading Tape: Buckram Tape, Lining: Blackout Lined, Pair/Single: Pair, Width of Track/Pole: 326 cm, Curtain Length: 246 cm, Fabric: Appledore Blue, Workroom Instructions: 1 x 3 width pair -each curtain width 180cm 6"	1	1,179.10	1,179.10

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: £ 3,619.22
VAT: £ 723.84
Payments: £ 0.00
Total: £ 4,343.06

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. Charlotte Gower
Invoice: 810
Invoice Date: 07-12-2021
Total Due: £ 4,343.06
Paid: £

Please detach and send with payment to:

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