

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
853
Account Number
GORD1001
Invoice Date
21-01-2022
Cust. Reference

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

Invoice To	Mr. Gordon Larkin 9b Best Lane Canterbury, CT1 2JB
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Deliver To	Mr. Gordon Larkin 9b Best Lane Canterbury, CT1 2JB
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Location	Product	Description	Qty	Net	Total
GL Greig Kitchen	Romans	Room: GL Greig Kitchen, Recess or Blinds size: Recess, Makeup: Standard, Lining: Lined & Interlined, Pair/Single: Pair, Width: 1215 mm, Length: 1630 mm, Fitting Height: 2200, Child Safety: Breakaway, Chain Colour: Black Nickel, Headrail: Easy Release 1350mm, Controls: Right, Stack: Standard, Special Instructions: kruger flame supplied by GL	1	227.50	227.50
Guest Room	Romans	Room: Guest Room, Recess or Blinds size: Recess, Makeup: Standard, Lining: Blackout Lined & Interlined, Pair/Single: Pair, Width: 1235 mm, Length: 1550 mm, Fitting Height: 2200, Child Safety: Breakaway, Chain Colour: Black Nickel, Headrail: Easy Release 1350mm, Controls: Right, Stack: Standard	1	233.33	233.33
Landing	Romans	Recess or Blinds size: Recess, Makeup: Standard, Lining: Lined & Interlined, Pair/Single: Pair, Width: 940 mm, Length: 1105 mm, Fitting Height: 2200, Child Safety: Breakaway, Chain Colour: Black Nickel, Headrail: Easy Release 1050mm, Controls: Right, Stack: Standard	1	175.00	175.00

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.

Discount: £127.17
Subtotal: £ 508.66
VAT: £ 101.73
Payments: £ 0.00
Total: £ 610.39

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. Gordon Larkin
Invoice: 853
Invoice Date: 21-01-2022
Total Due: £ 610.39
Paid: £

Please detach and send with payment to:

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