

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	871
Account Number	PAPP1001
Invoice Date	25-01-2022
Cust. Reference	

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

Invoice To	Mrs. Natalie Papper Cranworth The Parade Birchington Kent, CT7 9LT
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Deliver To	Mrs. Natalie Papper Cranworth The Parade Birchington Kent, CT7 9LT
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Location	Product	Description	Qty	Net	Total
ensuite to main bed	Roller Blinds	Blind or Recess: Blind Size, Width: 560 mm, Drop: 970 mm, Fabric: Carnival FR, Colours: China White, Pricing Band: Standard Band B, Control Side: Right, System Type: 32mm, System 32mm, Brackets: Top Fix Brackets	1	42.00	42.00
ensuite to main bedroom	Roller Blinds	Room: ensuite to main bedroom, Blind or Recess: Blind Size, Width: 1050 mm, Drop: 975 mm, Fabric: Carnival FR, Colours: China White, Pricing Band: Standard Band B, System Type: 32mm, System 32mm	1	88.00	88.00
main hall	Curtains	Room: main hall, Heading: Pinch Pleat Lined, Pinch Type: double pleat, Heading Tape: Buckram Tape, Lining: Blackout Lined, Interlining: Interlining, Pair/Single: Single, Width of Track/Pole: 324 cm, Curtain Length: 260 cm, Fabric: Lovely taupe	1	1,260.00	1,260.00
main hall		Room: main hall, Width: 324 cm, Drop: 260 cm, Fitting Height: cm, Special Instructions: to supply and fit 1 x electric track somfy with tahoma remote system to connect to phone and tablet	1	1,660.00	1,660.00

Customer Message
<p>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.</p>

Subtotal:	£ 3,050.00
VAT:	£ 610.00
Payments:	£ 0.00
Total:	£ 3,660.00

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. Natalie Papper
Invoice:	871
Invoice Date:	25-01-2022
Total Due:	£ 3,660.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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