

## INVOICE

117 Tankerton Rd  
Whitstable  
CT5 2AN

|                        |            |
|------------------------|------------|
| <b>Invoice No.</b>     | 841        |
| <b>Account Number</b>  | ELIZ1001   |
| <b>Invoice Date</b>    | 08-01-2022 |
| <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. Roz Hartman<br>Elizabeth Eaton<br>58 Abbey Street<br>Faversham<br>ME13 7BM |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Mrs. Roz Hartman<br>Elizabeth Eaton<br>58 Abbey Street<br>Faversham<br>ME13 7BM |
|-------------------|---|

| Location | Product | Description   | Qty | Net    | Total  |
|----------|---------|---|-----|--------|--------|
|          |         | Special Instructions: to supply rising curtain hooks for hand pleated curtains and application time | 1   | 115.00 | 115.00 |

|  |
|--|
| <b>Customer Message</b>  |
| <p>Terms of Business:<br/>50% DEPOSIT IS REQUIRED TO PROCEED WITH ORDER THIS WILL BE SHOWN ON INVOICE ISSUED.<br/>All made to measure products and bespoke size items cannot be cancelled once an order has been confirmed in writing or deposit made.<br/>Supply only balance is due on collection &amp; Installation balance is due on the day of completed install.<br/>All Installations are guaranteed for 1 year from date of install.</p> |

|                  |                 |
|------------------|-----------------|
| <b>Subtotal:</b> | <b>£ 115.00</b> |
| <b>VAT:</b>      | <b>£ 23.00</b>  |
| <b>Payments:</b> | <b>£ 0.00</b>   |
| <b>Total:</b>    | <b>£ 138.00</b> |

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-16-11, Account Number: 42556960. Please provide quote/invoice number on all payments.

|                          |                        |
|--------------------------|------------------------|
| <b>Remittance Advice</b> |                        |
| Customer:                | Mrs. Roz Hartman       |
| Invoice:                 | 841                    |
| Invoice Date:            | 08-01-2022             |
| Total Due:               | £ 138.00               |
| Paid:                    | £ <input type="text"/> |

**Please detach and send with payment to:**  
Emanuel's Interiors Limited  
117 Tankerton Rd  
Whitstable  
CT5 2AN