

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	852
Account Number	CONW1001
Invoice Date	01-03-2022
Cust. Reference	

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

Invoice To	Miss. Wendy Conway 8a Mount Pleasant Blean Canterbury CT2 9EU
-------------------	---

Deliver To	Miss. Wendy Conway 8a Mount Pleasant Blean Canterbury CT2 9EU
-------------------	---

Location	Product	Description	Qty	Net	Total
Lounge	Curtains	Special Instructions: 2 x 19" square cushion covers piped and zipped in Tiffany Sand fabric, using customers own inners Heading: Pinch Pleat Lined, Pinch Type: double pleat, Heading Tape: Buckram Tape, Lining: Lined, Pair/Single: Pair, Width of Track/Pole: 300 cm, Curtain Length: 131 cm, Fabric: Tiffany Sand, Workroom Instructions: single hem, 5" buckram, curtains on poles, 14 rings each side FINISHED WIDTH EACH CURTAIN 165cm - cuts 165cm x 5 - total fabric ordered 10 metres to include fabric for cushions	1	110.83	110.83
			1	960.83	960.83

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:	£ 1,071.66
VAT:	£ 214.34
Payments:	£ 1,286.00
Total:	£ 0.00

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:	Miss. Wendy Conway
Invoice:	852
Invoice Date:	01-03-2022
Total Due:	£ 0.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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