

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
864
Account Number
HORN1001
Invoice Date
24-01-2022
Cust. Reference

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

Invoice To	Mrs. Horne 6 Elm Park Gardens Dover KENT,
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Deliver To	Mrs. Horne 6 Elm Park Gardens Dover KENT,
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Location	Product	Description	Qty	Net	Total
Lounge Back patio doors	Curtains	Room: Lounge Back patio doors, Heading: Pencil Pleat Lined, Heading Tape: Pencil Pleat Tape, Lining: Lined, Pair/Single: Pair, Width of Track/Pole: 289 cm, Curtain Length: 222 cm, Fabric: Bruge 4054 21-50, Workroom Instructions: each curtain flat width 3mtrs	1	600.00	600.00
Lounge Front window	Curtains	Room: Lounge Front window, Heading: Pencil Pleat Lined, Heading Tape: Pencil Pleat Tape, Lining: Lined, Pair/Single: Pair, Width of Track/Pole: 312 cm, Curtain Length: 158 cm, Fabric: Bruge 4054 21-50, Workroom Instructions: Fabric room high will be the width of curtain	1	558.33	558.33

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: £ 1,158.33
VAT: £ 231.67
Payments: £ 1,390.00
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: Mrs. Horne
Invoice: 864
Invoice Date: 24-01-2022
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

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