

Emanuel's

Soft Furnishing Interiors

EMANUELS
117 Tankerton Rd
Whitstable
CT5 2AN

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

Invoice	
Invoice No.	ON2378
Account Number	DRAP1001
Date	15-03-2022

Invoice To	Mrs.Jacci Draper 7 Chantry Park, Old Road Sarre Birchington Kent CT7 0LG
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Deliver To	Mrs.Jacci Draper 7 Chantry Park, Old Road Sarre Birchington Kent CT7 0LG
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Location	Product	Description	Qty	Total
Utility	Cellular (Master)	Location: Utility, Width: 695 mm, Drop: 1090 mm, Blind or Recess: Blind Size, Fabric: 25mm Elan Duotone, Price Chart: Window Group 1 Band B, Control Model Type: BB20 - Tensioned to Rail and Feet, Rail Colour: White Rails, Bracket Type: Face Fix Brackets	1	219.50
Bed	Specials	Supplier: Emanuel's Interiors, Room: Bed, Width: 1725 mm, Drop: 1155 mm, Special Instructions: inspirations Thames ice white , white cassette top fix	1	266.67
Boys bed	Roller Blinds	Room: Boys bed, Width: 1298 mm, Drop: 1500 mm, Pricing Band: Standard Band C, System Type: 40mm, Brackets: Top Fix, Cassette Fascia: White Open Cassette - 70mm Fascia Depth, Fabric Insert, Motorization: Ellard Solux 25mm Lithium RTS 1.1nm - 40rpm (LL40), Ellard Solux Charger (25mm	1	293.33

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. All products carry a guarantee and they are listed on our website www.emanuels.co.uk/terms This quote is only valid for 30 days.

Subtotal:	£ 779.50
VAT :	£ 155.90
Total:	£ 935.40
Deposit:	£ 0.00
Balance:	£ 935.40

Payment by Bacs. Bank Name: , Sort Code: , Account Number: . Please provide quote/invoice number on all payments.

Remittance Advice:

Customer: Mrs.JacciDraper
Invoice No: ON2378
Invoice Date: 15-03-2022
Invoice Date:
Total Due: £ 935.40
Paid: 0.00

Please detach and send with payment to:

EMANUELS
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