

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	925
Account Number	CHAP1003
Invoice Date	03-03-2022
Cust. Reference	

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

Invoice To	Mrs. Jane Chapman Benacre Cloverly Rd Whitstable Kent, CT5 4NR
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Deliver To	Mrs. Jane Chapman Benacre Cloverly Rd Whitstable Kent, CT5 4NR
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Location	Product	Description	Qty	Net	Total
Annex	Cellular	Width: 655 mm, Drop: 1773 mm, Fabric: 25mm Elan Duotone, Colours: Raven 7131, Price Chart: Window Group 1 Band B, Control Model Type: TruFit	3	276.00	828.00
Kitchen	Cellular	Width: 513 mm, Drop: 2385 mm, Blind or Recess: Blind Size, Fabric: 25mm Elan Duotone, Colours: Raven 7131, Price Chart: Window Group 1 Band B, Control Model Type: TruFit, BB20 - Tensioned to Rail and Feet, Rail Colour: RAL 7016 Anthracite Grey Rails	1	350.00	350.00
Kitchen	Cellular	Width: 620 mm, Drop: 2230 mm, Blind or Recess: Blind Size, Fabric: 25mm Elan Duotone, Colours: Raven 7131, Price Chart: Window Group 1 Band B, Control Model Type: TruFit, Rail Colour: RAL 7016 Anthracite Grey Rails	1	332.00	332.00
TV room	Cellular	Location: TV room, Width: 666 mm, Drop: 1955 mm, Fabric: 25mm Elan Duotone, Colours: Raven 7131, Price Chart: Window Group 1 Band B, Control Model Type: TruFit, BB20 - Tensioned to Rail and Feet, Rail Colour: RAL 7016 Anthracite Grey Rails	3	334.00	1,002.00

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: £ 2,512.00
VAT: £ 502.40
Payments: £ 0.00
Total: £ 3,014.40

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. Jane Chapman
Invoice: 925
Invoice Date: 03-03-2022
Total Due: £ 3,014.40
Paid: £

Please detach and send with payment to:

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