

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1028
Account Number	MARS1002
Invoice Date	21-04-2022
Cust. Reference	

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

Invoice To	Mrs. Nicola Marsh 11 Cherrywood Hernhill Faversham Kent, ME13 9HX
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Deliver To	Mrs. Nicola Marsh 11 Cherrywood Hernhill Faversham Kent, ME13 9HX
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Location	Product	Description	Qty	Net	Total
bathroom	Roller Blinds	Blind or Recess: Blind Size, Width: 740 mm, Drop: 960 mm, Fabric: Splash, Colours: Butter, Pricing Band: FB Range A, Control Type: Chain, Control Side: Left, System Type: 40mm, Brackets: Face Fix, Cassette: 40mm Open Fascia Cassette System	1	80.38	80.38
ensuite	Roller Blinds	Blind or Recess: Blind Size, Width: 740 mm, Drop: 1290 mm, Fabric: Splash, Colours: Brittany, Pricing Band: Standard Band A, Reverse Roll: No, Control Type: Chain, Control Side: Right, System Type: 40mm, Brackets: Face Fix Brackets, Cassette Fascia: Satin Open Cassette - 40mm Fascia Depth, Fabric Insert	1	78.40	78.40
Gabriel's room	Romans	Room: Gabriel's room, Recess or Blindsize: Blindsize, Makeup: Standard, Lining: Blackout Lined, Lining Colour: Ivory, Pair/Single: Pair, Width: 2390 mm, Length: 1500 mm, Fitting Height: 2150, Child Safety: Breakaway, Fabric: space shuttle apricot navy, Chain Colour: Chrome, Headrail: Easy Release 2400mm, Controls: Left, Stack: Standard	1	580.25	580.25
living room	Specials	Special Instructions to supply and fit 660 track to two areas for sheer curtains	1	480.00	480.00

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: £ 1,219.03
VAT: £ 243.81
Payments: £ 731.00
Total: £ 731.84

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. Nicola Marsh
Invoice: 1028
Invoice Date: 21-04-2022
Total Due: £ 731.84
Paid: £

Please detach and send with payment to:

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