

117 Tankerton Rd
Whitstable
CT5 2AN

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| Invoice No. | 1027 |
| Account Number | LAMB1001 |
| Invoice Date | 28-05-2022 |
| Cust. Reference | |

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

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| Invoice To | Mr. Nick Lambourn 5 Albion Place Ramsgate Kent, CT11 8HQ |
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| Deliver To | Mr. Nick Lambourn 5 Albion Place Ramsgate Kent, CT11 8HQ |
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| Location | Product | Description | Qty | Net | Total |
|----------------|----------|--|-----|----------|----------|
| Master bedroom | Specials | Room: Master bedroom, Width: 1700 mm, Drop: 2240 mm, Fitting Height: mm, to re make two pairs of curtains from existing pairs . fitting poles in master bedroom with generous pinch pleat headings . matching to new pair of curtains for right hand poleSpecial Instructionsto re make two pairs of curtains from existing | 1 | 408.33 | 408.33 |
| master bedroom | Curtains | Room: master bedroom, Heading: Pinch Pleat Interlined, Pinch Type: double pleat, Heading Tape: Buckram Tape, Lining: Blackout Lined, Lining Colour: Ivory, Interlining: Interlining, Pair/Single: Pair, Width of Track/Pole: 1600 mm, Curtain Length: 2240 mm, Fabric: floral taupe, Workroom Instructions: cuts for interlining 3 x 239cm cuts for blackout ivory lining 3 x 240cm to have 6" buckram returns pattern MUST MATCH THE BOTTOM OF THE EXISTING TWO PAIRS | 1 | 1,081.00 | 1,081.00 |

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: £ 1,489.33
VAT: £ 297.87
Payments: £ 1,787.20
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: Mr. Nick Lambourn
Invoice: 1027
Invoice Date: 28-05-2022
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

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