

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1047
Account Number	DABS1001
Invoice Date	10-06-2022
Cust. Reference	

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

Invoice To	Mr. Dabson 25 Queens Road Whitstable CT52JE
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Deliver To	Mr. Dabson 25 Queens Road Whitstable CT52JE
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Location	Product	Description	Qty	Net	Total
Front window	Curtains	Room: Front window, Heading: 40mm Eyelet Lined, Eyelet Colour: stainless steel, Heading Tape: Buckram Tape, Lining: Blackout Lined, Lining Colour: White, Pair/Single: Pair, Width of Track/Pole: 2230 mm, Curtain Length: 1480 mm, Fabric: Cedar ELECED1978 Pewter	1	526.00	526.00
Side window	Curtains	Room: Side window, Heading: 40mm Eyelet Lined, Eyelet Colour: stainless steel, Heading Tape: Buckram Tape, Lining: Blackout Lined, Lining Colour: White, Pair/Single: Pair, Width of Track/Pole: 1280 mm, Curtain Length: 1230 mm, Fabric: Cedar ELECED1978 Pewter	1	275.20	275.20

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: £ 801.20
VAT: £ 160.24
Payments: £ 294.18
Total: £ 667.26

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. Dabson
Invoice: 1047
Invoice Date: 10-06-2022
Total Due: £ 667.26
Paid: £

Please detach and send with payment to:

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