

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1231
Account Number	CURR1002
Invoice Date	05-09-2022
Cust. Reference	

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

Invoice To	Mrs. Susan CURRAN 2 Mill Court Mill Lane Herne Kent, CT6 7AQ
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Deliver To	Mrs. Susan CURRAN 2 Mill Court Mill Lane Herne Kent, CT6 7AQ
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Location	Product	Description	Qty	Net	Total
lounge	Curtains	Heading: Pinch Pleat Lined, Pinch Type: double pleat, Heading Tape: Buckram Tape, Lining: Lined, Lining Colour: Sateen Pearl, Pair/Single: Pair, Width of Track/Pole: 1680 mm, Curtain Length: 1350 mm, Fabric: sian diamond cobalt/flame	2	568.28	1,136.57
lounge	Curtains	Heading: Pinch Pleat Lined, Pinch Type: double pleat, Heading Tape: Buckram Tape, Lining: Lined, Lining Colour: Sateen Pearl, Pair/Single: Pair, Width of Track/Pole: 1740 mm, Curtain Length: 2150 mm, Fabric: sian diamond cobalt/flame	2	766.35	1,532.70
lounge	Romans	Recess or Blinds: Blinds, Makeup: Standard, Lining: Lined, Lining Colour: Sateen Pearl, Pair/Single: Pair, Width: 1180 mm, Drop: 1170 mm, Fitting Height: 2180, Child Safety: Breakaway, Fabric: Sian Diamond Cobalt/Flame, Headrail: Easy Release 1200mm, Controls: Left, Stack: Standard	1	275.13	275.13
lounge	Specials	Special Instructions DUE TO QUANTITY OF FABRIC WE HAVE APPLIED A 12% DISCOUNT OFF THE FABRIC COST	1	0.00	
lounge	Specials	Special Instructions fitting poles and hanging curtains	1	200.00	200.00

Customer Message	
<p>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.</p>	

Discount:	£125.78
Subtotal:	£ 3,018.62
VAT:	£ 603.72
Payments:	£ 0.00
Total:	£ 3,622.34

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. Susan CURRAN
Invoice:	1231
Invoice Date:	05-09-2022
Total Due:	£ 3,622.34
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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