

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
1229
Account Number
GROV1001
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. Margaret Groves 28 Ellison Close Chestfield Whitstable Kent, CT5 3JP
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Deliver To	Mrs. Margaret Groves 28 Ellison Close Chestfield Whitstable Kent, CT5 3JP
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Location	Product	Description	Qty	Net	Total
porch	Romans	Recess or Blinds: Blinds, Makeup: Standard, Lining: Lined, Lining Colour: Sateen White, Pair/Single: Pair, Width: 1240 mm, Drop: 1135 mm, Fitting Height: 2210, Child Safety: Breakaway, Fabric: shore ocean, Chain Colour: Chrome, Headrail: Easy Release 1350mm, Controls: Right, Stack: Standard	1	252.98	252.98
porch	Romans	Recess or Blinds: Blinds, Makeup: Standard, Lining: Lined, Lining Colour: Sateen White, Pair/Single: Pair, Width: 440 mm, Drop: 1165 mm, Fitting Height: 2210, Child Safety: Breakaway, Fabric: shore ocean, Chain Colour: Chrome, Headrail: Easy Release 600mm, Controls: Right, Stack: Standard	1	193.19	193.19
porch	Romans	Recess or Blinds: Blinds, Makeup: Standard, Lining: Lined, Lining Colour: Sateen White, Pair/Single: Pair, Width: 440 mm, Drop: 1165 mm, Fitting Height: 2210, Child Safety: Breakaway, Fabric: shore ocean, Chain Colour: Chrome, Headrail: Easy Release 600mm, Controls: Left, Stack: Standard	1	193.19	193.19

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>

Subtotal: £ 639.36
VAT: £ 127.88
Payments: £ 0.00
Total: £ 767.24

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. Margaret Groves
Invoice:	1229
Invoice Date:	05-09-2022
Total Due:	£ 767.24
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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