

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
1264
Account Number
PILL1001
Invoice Date
14-10-2022
Cust. Reference

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

Invoice To	Mrs. Nicky Pillay 30 Regents Street Whitstable
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Deliver To	Mrs. Nicky Pillay 30 Regents Street Whitstable
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Location	Product	Description	Qty	Net	Total
all bedrooms	Specials	to supply and fit 3 x chalk wood poles in three bedrooms then hang and dress the curtains Special Instructionsto supply and fit 3 x chalk wood poles in three bedrooms then hang and dress the curtains	1	330.00	330.00
back Bedroom	Curtains	Heading: Pinch Pleat Lined, Pinch Type: double pleat, Heading Tape: Buckram Tape, Lining: Blackout Lined, Lining Colour: White, Pair/Single: Pair, Width of Track/Pole: 1500 mm, Curtain Length: 1970 mm, Fabric: Marlow Duckegg F0422/02	1	378.30	378.30
Main Bedroom	Curtains	Heading: Pinch Pleat Lined, Pinch Type: double pleat, Heading Tape: Buckram Tape, Lining: Blackout Lined, Lining Colour: White, Pair/Single: Pair, Width of Track/Pole: 1800 mm, Curtain Length: 2260 mm, Fabric: Summerville Aqua	1	746.85	746.85
MIDDLE Bedroom	Curtains	Heading: Pinch Pleat Lined, Pinch Type: double pleat, Heading Tape: Buckram Tape, Lining: Blackout Lined, Lining Colour: White, Pair/Single: Pair, Width of Track/Pole: 1500 mm, Curtain Length: 1970 mm, Fabric: Sutton Pink F0420/05	1	378.30	378.30

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: £ 1,833.45
VAT: £ 366.69
Payments: £ 2,200.14
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: Mrs. Nicky Pillay
Invoice: 1264
Invoice Date: 14-10-2022
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

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