

117 Tankerton Rd  
Whitstable  
CT5 2AN

<b>Invoice No.</b>
1363
<b>Account Number</b>
BROW1009
<b>Invoice Date</b>
25-11-2022
<b>Cust. Reference</b>

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

<b>Invoice To</b>	Mrs. Tina Brown 3 Ambrose Avenue Redrow Estate Herne Bay Kent, CT6 5SP
-------------------	------------------------------------------------------------------------------------

<b>Deliver To</b>	Mrs. Tina Brown 3 Ambrose Avenue Redrow Estate Herne Bay Kent, CT6 5SP
-------------------	------------------------------------------------------------------------------------

Location	Product	Description	Qty	Net	Total
lounge	Specials	Width: 2930 mm, silver metropole fitted 20cm above recess and 30 cm over right side and 13 cm over left side 38gliders required right side stackingSpecial Instructionssilver metropole fitted 20cm above recess and 30 cm over right side and 13 cm over left side 38gliders required right side stacking	1	250.00	250.00
lounge	Curtains	Heading: Wave Unlined, Heading Tape: Wave Tape, Lining: Unlined, Pair/Single: Single, Width of Track/Pole: 2930 mm, Curtain Length: 2330 mm, Fabric: Bedazzle 1 silver grey, Workroom Instructions: 80mm wave gliders @38 6.20 mtrs order going on metropole tape .5cm from top as standard	1	605.28	605.28

### 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:** £ 855.28  
**VAT:** £ 171.06  
**Payments:** £ 500.00  
**Total:** £ 526.34

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. Tina Brown  
Invoice: 1363  
Invoice Date: 25-11-2022  
Total Due: £ 526.34  
Paid: £

### Please detach and send with payment to:

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