

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
1164
Account Number
FAVE1001
Invoice Date
19-07-2022
Cust. Reference

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

Invoice To	Mrs. Lorraine Duffy Faversham House Day Nursery 32 Whitstable Road Faversham Kent, ME138DL
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Deliver To	Mrs. Lorraine Duffy Faversham House Day Nursery 32 Whitstable Road Faversham Kent, ME138DL
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Location	Product	Description	Qty	Net	Total
Arch Blinds	Cellular	Width: 2115 mm, Drop: 760 mm, Blind or Recess: Blind Size, Fabric: 25mm Unix Room Darkening Flame Retardant, Price Chart: Window Group 1 Band D, Control Model Type: BB51 - Tensioned Arch Blind, Motorisation: Somfy 25 RTS 12v Motor for Shaped Window Blind with Rechargeable Li-Ion Battery Pack, Rail Colour: White Rails, Optional Extras: Arch Blind, Cut from Template	2	1,222.20	2,444.40

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: £ 2,444.40
VAT: £ 488.88
Payments: £ 0.00
Total: £ 2,933.28

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. Lorraine Duffy
Invoice: 1164
Invoice Date: 19-07-2022
Total Due: £ 2,933.28
Paid: £

Please detach and send with payment to:

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