

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
355
Account Number
WALK1002
Invoice Date
20-04-2021
Cust. Reference

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

Invoice To	Mrs. Katie Walker 13 Orchard Close St Nicholas At Wade Birchington Kent, CT7 0DP
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Deliver To	Mrs. Katie Walker 13 Orchard Close St Nicholas At Wade Birchington Kent, CT7 0DP
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Location	Product	Description	Qty	Net	Total
	Roller Blinds	Blind or Recess: Blind Size, Width: 634 mm, Drop: 1010 mm, Fabric: Unicolour, Colours: Ash RP5561, Pricing Band: Band B, System Type: 32mm, System 32mm, Cassette Fascia: White Open Cassette - 70mm Fascia Depth, Fabric Insert	4	81.03	324.11
Upper Main Front	Roller Blinds	Room: Upper Main Front, Blind or Recess: Blind Size, Width: 2615 mm, Drop: 1690 mm, Fabric: Unicolour, Colours: Ash RP5561, Pricing Band: Band B, System Type: 32mm, System 32mm, Cassette Fascia: White Open Cassette - 70mm Fascia Depth, Fabric Insert, Motorization: Louvolite One Touch 1500 Series 240v Motor	1	536.40	536.40
Upper Main Front	Roller Blinds	Room: Upper Main Front, Blind or Recess: Blind Size, Width: 2615 mm, Drop: 1690 mm, Fabric: Unicolour, Colours: Ash RP5561, Pricing Band: Band B, System Type: 32mm, System 32mm, Cassette Fascia: White Open Cassette - 70mm Fascia Depth, Fabric Insert, Motorization: Louvolite One Touch 1200 Series In-Built Battery Motor, Louvolite 1500 Motor 15 Channel Wall Switch , Louvolite One touch Charger	1	496.40	496.40

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:	£ 1,356.91
VAT:	£ 271.38
Payments:	£ 0.00
Total:	£ 1,628.29

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. Katie Walker
Invoice: 355
Invoice Date: 20-04-2021
Total Due: £ 1,628.29
Paid: £ <input type="text"/>

Please detach and send with payment to:

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