

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
1352
Account Number
LILL1001
Invoice Date
03-11-2022
Cust. Reference

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

Invoice To	Mrs. Lillie Mccotter 32 Warwick Road Whitstable Whitstable Gbr, CT5 1HX
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Deliver To	Mrs. Lillie Mccotter 32 Warwick Road Whitstable Whitstable Gbr, CT5 1HX
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Location	Product	Description	Qty	Net	Total
back dining area french doors	Specials	fit two tieback hooks in white or silver 110cm up from floor 8cm in from wall . the idea is that they covered by the curtains and when the tie bands fit round curtains the hook is not visible and the curtains bunch in a flounceSpecial Instructionsfit two tieback hooks in white or silver 110cm up from floor 8cm in from wall . the idea is that they covered by the curtains and when the tie bands fit round curtains the hook is not visible and the curtains bunch in a flounce	1	25.00	25.00
lounge	Specials	Width: 980 mm, Drop: 825 mm, Fitting Height: mm, to make one pair of curtains in customers own grey linen fabric and supply narrow track to be fitted top underside of cabinet one pair of one widths curtains 82,5cm finished drop with 1" tape down 4cm from topSpecial Instructionsto make one pair of curtains in customers own grey linen fabric and supply narrow track to be fitted top underside of cabinet one pair of one widths curtains 82,5cm finished drop with 1" tape down 4cm from top	1	108.33	108.33

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: £ 133.33
VAT: £ 26.67
Payments: £ 0.00
Total: £ 160.00

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. Lillie Mccotter
Invoice: 1352
Invoice Date: 03-11-2022
Total Due: £ 160.00
Paid: £

Please detach and send with payment to:

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