

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
1168
Account Number
GOMM1001
Invoice Date
25-07-2022
Cust. Reference

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

Invoice To	Mr. Philip Gomm 87 Albert Street Whitstable Kent, CT5
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Deliver To	Mr. Philip Gomm 87 Albert Street Whitstable Kent, CT5
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Location	Product	Description	Qty	Net	Total
	Specials	Special Instructions 1 x cushion cover in Dante Pesto 65cm x 65cm. No piping and zip in bottom.	1	86.17	86.17
	Specials	Special Instructions 1 x cushion cover in Corin Henna 65cm x 65cm. No piping and zip in bottom.	1	87.42	87.42
Lounge	Romans	Recess or Blinds size: Blinds size, Makeup: Standard, Width: 525 mm, Drop: 1720 mm, Child Safety: Breakaway, Fabric: Aria 2, Chain Colour: Chrome, Headrail: Easy Release 600mm, Controls: Right, Stack: Standard,	1	231.67	231.67
Lounge	Romans	Recess or Blinds size: Blinds size, Makeup: Standard, Width: 525 mm, Drop: 1720 mm, Child Safety: Breakaway, Fabric: Aria 2, Chain Colour: Chrome, Headrail: Easy Release 600mm, Controls: Left, Stack: Standard,	1	231.67	231.67
Lounge Centre Bay	Romans	Recess or Blinds size: Blinds size, Makeup: Standard, Width: 910 mm, Drop: 1720 mm, Child Safety: Breakaway, Fabric: Aria 2, Chain Colour: Chrome, Headrail: Easy Release 1050mm, Controls: Right, Stack: Standard,	1	294.23	294.23

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: £ 931.16
VAT: £ 186.22
Payments: £ 558.69
Total: £ 558.69

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:	Mr. Philip Gomm
Invoice:	1168
Invoice Date:	25-07-2022
Total Due:	£ 558.69
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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