

## INVOICE

117 Tankerton Rd  
Whitstable  
CT5 2AN

<b>Invoice No.</b>	1460
<b>Account Number</b>	DIAN1001
<b>Invoice Date</b>	15-12-2022
<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. Diana Harvey Inside Out Interiors To Be Completed Ashford Kent,
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<b>Deliver To</b>	Mrs. Diana Harvey Inside Out Interiors To Be Completed Ashford Kent,
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Location	Product	Description	Qty	Net	Total
bed	Curtains	Heading: Pinch Pleat Interlined, Pinch Type: double pleat, Heading Tape: Buckram Tape, Lining: Lined, Lining Colour: Sateen Ivory, Interlining: Interlining, Pair/Single: Pair, Width of Track/Pole: 800 mm, Curtain Length: 2450 mm	4	100.00	400.00
Bedroom	Romans	Recess or Blinds: Blinds, Makeup: Standard, Lining: Lined & Interlined, White Lining & Interlining: Cream Lining & Interlining, Width: 1380 mm, Drop: 1740 mm, Headrail: Easy Release 1500mm, Controls: Right, Stack: Standard,	1	250.00	250.00
Bedroom	Romans	Recess or Blinds: Blinds, Makeup: Standard, Lining: Lined & Interlined, White Lining & Interlining: Cream Lining & Interlining, Width: 1260 mm, Drop: 1200 mm, Chain Colour: Antique Brass, Headrail: Easy Release 1350mm, Controls: Right, Stack: Standard,	1	210.00	210.00
Bedroom	Specials	one pair of curtains to be stripped back ready for remake Special Instructions one pair of curtains to be stripped back ready for remake	1	33.33	33.33

### 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:** £ 893.33  
**VAT:** £ 178.67  
**Payments:** £ 0.00  
**Total:** £ 1,072.00

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. Diana Harvey  
Invoice: 1460  
Invoice Date: 15-12-2022  
Total Due: £ 1,072.00  
Paid: £

### Please detach and send with payment to:

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