

117 Tankerton Rd
Whitstable
CT5 2AN

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| Invoice No. | 1471 |
| Account Number | GROS1002 |
| Invoice Date | 03-01-2023 |
| Cust. Reference | |

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

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| Invoice To | Mrs. Greer Gosman 26 Horseshoe Way Ash Canterbury Kent, CT3 2EH |
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| Deliver To | Mrs. Greer Gosman 26 Horseshoe Way Ash Canterbury Kent, CT3 2EH |
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| Location | Product | Description | Qty | Net | Total |
|-------------------|---------------|--|-----|-----|-------|
| Bathroom | Roller Blinds | Blind or Recess: Fabric Width, Width: 602 mm, Drop: 990 mm, Fabric: Splash, Colours: Hessian, Pricing Band: Standard Band A, Reverse Roll: No, Cassette/Fascia: Louvolite 70 Open Fascia System 40, Fascia Colour: White, Brackets: Top Fix, Control Side: Right, Control Type: Chain, Chain Colour: Chrome, Installation Height (mm): 2500mm, System Type: Louvolite 40mm, Bottom Bar: Wrapped Bottom Bar | 1 | | |
| Bathroom en suite | Roller Blinds | Room: Bathroom en suite, Blind or Recess: Fabric Width, Width: 607 mm, Drop: 975 mm, Fabric: Splash, Colours: Hessian, Pricing Band: Standard Band A, Reverse Roll: No, Cassette/Fascia: Louvolite 70 Open Fascia System 40, Fascia Colour: White, Bottom Bar: Wrapped Bottom Bar, | 1 | | |

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| 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> | |

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| Subtotal: | £ 201.83 |
| VAT: | £ 40.37 |
| Payments: | £ 0.00 |
| Total: | £ 242.20 |

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-16-11, Account Number: 42556960. Please provide quote/invoice number on all payments.

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|--------------------------|------------------------|
| Remittance Advice | |
| Customer: | Mrs. Greer Gosman |
| Invoice: | 1471 |
| Invoice Date: | 03-01-2023 |
| Total Due: | £ 242.20 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

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