

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1506
Account Number	CLIP1001
Invoice Date	23-01-2023
Cust. Reference	

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

Invoice To	Mrs. Clippingdale 39 Horselees Road Boughton-Under-Blean Faversham Kent, ME139TE
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Deliver To	Mrs. Clippingdale 39 Horselees Road Boughton-Under-Blean Faversham Kent, ME139TE
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Location	Product	Description	Qty	Net	Total
	Specials	please note these prices are for quote only and will be amended once you have selected the fabric for the roman and the vertical blind fabric once you visit the shopSpecial Instructionsplease note these prices are for quote only and will be amended once you have selected the fabric for the roman and the vertical blind fabric once you visit the shop	1	0.00	
BEDROOM	Romans	Recess or Blinds: Blinds: Blinds, Makeup: Standard, Lining: Blackout Lined, Pair/Single: Pair, Width: 1880 mm, Drop: 1330 mm, Fitting Height: 2200, Child Safety: Breakaway, Fabric: linara oyster, Headrail: Easy Release 2100mm, Controls: Right, Stack: Standard,	1	415.00	415.00
lounge	Verticals	Blind or Recess: Blind, Width: 2410 mm, Drop: 2023 mm, Fabric: Unicolour, Colours: Dove, Pricing Band: Contract Range B, Bunch: Split, Headrail Type: decora trak1 H rail, Control Type: Cord and Chain Tidy, Installation Height (mm): 2050, Control Side: Right, Brackets: Top Fix, Headrail Colour: White Headrail	1	278.00	278.00

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: £ 693.00
VAT: £ 138.60
Payments: £ 415.80
Total: £ 415.80

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. Clippingdale
Invoice: 1506
Invoice Date: 23-01-2023
Total Due: £ 415.80
Paid: £

Please detach and send with payment to:

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