

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

| |
|------------------------|
| Invoice No. |
| 1462 |
| Account Number |
| NORR1001 |
| Invoice Date |
| 16-12-2022 |
| Cust. Reference |
| |

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

| | |
|-------------------|---|
| Invoice To | Mrs. Anne Norris Tree Shadows St Thomas Hill Canterbury Kent, CT2 8EH |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mrs. Anne Norris Tree Shadows St Thomas Hill Canterbury Kent, CT2 8EH |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|--------------|----------|--|-----|--------|--------|
| lounge | Specials | Width: 2860 mm, Drop: 280 mm, Fitting Height: mm, two hand pinch pleat pelmets in erin stucco (double pleat) blackout lined velcro fixing Special Instructionstwo hand pinch pleat pelmets in erin stucco (double pleat) blackout lined velcro fixing | 1 | 516.67 | 516.67 |
| lounge | Specials | Special Instructions4 x corded rope tie backs to be chosen | 1 | 0.00 | |
| lounge back | Curtains | Heading: Pencil Pleat Lined, Heading Tape: Pencil Pleat Tape, Lining: Blackout Lined, Lining Colour: Ivory, Pair/Single: Pair, Width of Track/Pole: 2860 mm, Curtain Length: 2180 mm, Fabric: Erin Stucco | 1 | 585.40 | 585.40 |
| lounge front | Curtains | Heading: Pencil Pleat Lined, Heading Tape: Pencil Pleat Tape, Lining: Blackout Lined, Lining Colour: Ivory, Pair/Single: Pair, Width of Track/Pole: 2860 mm, Curtain Length: 2190 mm, Fabric: Erin Stucco | 1 | 585.70 | 585.70 |

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: £ 1,687.77
VAT: £ 337.55
Payments: £ 1,025.32
Total: £ 1,000.00

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. Anne Norris
Invoice: 1462
Invoice Date: 16-12-2022
Total Due: £ 1,000.00
Paid: £

Please detach and send with payment to:

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