

## INVOICE

117 Tankerton Rd  
Whitstable  
CT5 2AN

|                        |            |
|------------------------|------------|
| <b>Invoice No.</b>     | 1520       |
| <b>Account Number</b>  | FOLT1001   |
| <b>Invoice Date</b>    | 31-01-2023 |
| <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. Clare Foltynie<br>Agora Models<br>Franklin House<br>10 Best Lane<br>Canterbury<br>Kent, CT1 2JB |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Mrs. Clare Foltynie<br>Agora Models<br>Franklin House<br>10 Best Lane<br>Canterbury<br>Kent, CT1 2JB |
|-------------------|--|

| Location  | Product  | Description   | Qty | Net    | Total  |
|---|----------|---|-----|--------|--------|
| back studio<br>river view<br>window<br>option 2 | Curtains | Room: back studio river view window option 2, Heading: Pencil Pleat Lined, Heading Tape: Pencil Pleat Tape, Lining: Blackout Lined, Pair/Single: Pair, Width of Track/Pole: 3940 mm, Curtain Length: 2150 mm, Fabric: Hana Eden 3233/02, Workroom Instructions: using blackout lining fro thermal quality | 1   | 806.88 | 806.88 |
| studio<br>reception area                        | Specials | Special Instructionsto supply and fit one heavy duty rail for curtains across large window  | 1   | 202.00 | 202.00 |

### 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:** £ 1,008.88  
**VAT:** £ 201.78  
**Payments:** £ 0.00  
**Total:** £ 1,210.66

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. Clare Foltynie  
Invoice: 1520  
Invoice Date: 31-01-2023  
Total Due: £ 1,210.66  
Paid: £

### Please detach and send with payment to:

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