

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
1492
Account Number
CLEM1001
Invoice Date
16-01-2023
Cust. Reference

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

Invoice To	Mrs. Clements 11 Moorfield Canterbury Kent, CT2 7AN
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Deliver To	Mrs. Clements 11 Moorfield Canterbury Kent, CT2 7AN
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Location	Product	Description	Qty	Net	Total
lounge	Romans	Recess or Blinds: Blinds: Makeup: Standard, Lining: Lined, Lining Colour: Sateen Ivory, Pair/Single: Pair, Width: 1140 mm, Drop: 1350 mm, Fitting Height: 2200, Child Safety: Breakaway, Fabric: Ruben (Pear, Chain Colour: Brass, Headrail: Easy Release 1200mm, Controls: Right, Stack: Standard	2	320.00	640.00
lounge	Romans	Recess or Blinds: Blinds: Makeup: Standard, Lining: Lined, Lining Colour: Sateen Ivory, Pair/Single: Pair, Width: 540 mm, Drop: 1350 mm, Fitting Height: 2200, Child Safety: Breakaway, Fabric: Ruben (Pear, Chain Colour: Brass, Headrail: Easy Release 600mm, Controls: Right, Stack: Standard	2	271.95	543.90

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: £ 1,183.90
VAT: £ 236.78
Payments: £ 710.34
Total: £ 710.34

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. Clements
Invoice: 1492
Invoice Date: 16-01-2023
Total Due: £ 710.34
Paid: £

Please detach and send with payment to:

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