

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1250
Account Number	BROO1004
Invoice Date	13-09-2022
Cust. Reference	

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

Invoice To	Mr. David Broom 98 Island Wall Whitstable Kent, CT5 1DY
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Deliver To	Mr. David Broom 98 Island Wall Whitstable Kent, CT5 1DY
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Location	Product	Description	Qty	Net	Total
lounge	Curtains	Heading: Pinch Pleat Interlined, Pinch Type: double pleat, Heading Tape: Buckram Tape, Lining: Blackout Lined, Interlining: Interlining, Pair/Single: Pair, Width of Track/Pole: 1190 mm, Curtain Length: 1170 mm, Fabric: Birch Tree Sun, Workroom Instructions: customers own fabric 3.50 mtrs required on St Judes design	1	382.95	382.95
lounge	Specials	Special Instructions1 x pole origins chalk	1	137.50	137.50
lounge	Specials	Special Instructionschair seat cushion made with firm density 3"foam and back cushion made with softer density foam . Covers made in St Judes Birch Tree Sun 2 mtres required made with top stitch detail and zipped	1	316.67	316.67
lounge	Specials	Special Instructionsfitting of pole and hanging curtains	1	66.67	66.67

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: £ 903.79
VAT: £ 180.75
Payments: £ 0.00
Total: £ 1,084.54

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: Mr. David Broom
Invoice: 1250
Invoice Date: 13-09-2022
Total Due: £ 1,084.54
Paid: £

Please detach and send with payment to:

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