

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1522
Account Number	BERG1002
Invoice Date	31-01-2023
Cust. Reference	

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

Invoice To	Ms. Elaine Berger 7 Nursery Close Whitstable Kent, CT51PD
-------------------	--

Deliver To	Ms. Elaine Berger 7 Nursery Close Whitstable Kent, CT51PD
-------------------	--

Location	Product	Description	Qty	Net	Total
hall	Specials	Special Instructionsto supply and fit one corded track with pully each side so each curtain	1	190.00	190.00
	Curtains	Heading: Pencil Pleat Lined, Heading Tape: Pencil Pleat Tape, Lining: Blackout Lined, Lining Colour: White, Pair/Single: Pair, Width of Track/Pole: 2190 mm, Curtain Length: 2290 mm, Customer using customers own fabric Giverny Lagoon 10.3 mtres required	1	265.20	265.20

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: £ 455.20
VAT: £ 91.04
Payments: £ 273.12
Total: £ 273.12

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: Ms. Elaine Berger
Invoice: 1522
Invoice Date: 31-01-2023
Total Due: £ 273.12
Paid: £

Please detach and send with payment to:

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