

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
1255
Account Number
RAND1002
Invoice Date
16-09-2022
Cust. Reference

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

Invoice To	Mrs. Randall 15 Nightingale Ave Whitstable CT5 4TR
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Deliver To	Mrs. Randall 15 Nightingale Ave Whitstable CT5 4TR
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Location	Product	Description	Qty	Net	Total
Main Bedroom	Specials	Width: 342 mm, Special Instructions to re make one pair of curtains and line in blackout lining fabric in ivory (5 width pair)	1	260.83	260.83
Main bedroom	Specials	Width: 2800 mm, Special Instructions one silent gliss track to be fitted on batten	1	133.33	133.33
man bedroom	Roller Blinds	Blind or Recess: Recess, Width: 2360 mm, Drop: 1190 mm, Fabric: Splash, Colours: Canvas, Pricing Band: Standard Band A, Reverse Roll: Yes, Control Type: Chain, Control Side: Left, System Type: Louvolite 40mm, Brackets: Top Fix Brackets, Cassette Fascia: White Open Cassette - 70mm Fascia Depth, Fabric Insert	1	230.16	230.16
spare bedroom	Roller Blinds	Room: spare bedroom, Blind or Recess: Recess, Width: 1765 mm, Drop: 1190 mm, Fabric: Bella, Colours: Butter, Pricing Band: Standard Band C, Reverse Roll: Yes, Control Type: Chain, Control Side: Left, System Type: Louvolite 40mm, Brackets: Top Fix Brackets, Cassette Fascia: White Open Cassette - 70mm Fascia Depth, Fabric Insert	1	230.53	230.53

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: £ 854.85
VAT: £ 170.98
Payments: £ 0.00
Total: £ 1,025.83

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. Randall
Invoice: 1255
Invoice Date: 16-09-2022
Total Due: £ 1,025.83
Paid: £

Please detach and send with payment to:

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