

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1568
Account Number	CHEE1002
Invoice Date	27-02-2023
Cust. Reference	

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

Invoice To	Mrs. Dorothy Cheesman 10 Nursery Close Whitstable Kent, CT5 1PD
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Deliver To	Mrs. Dorothy Cheesman 10 Nursery Close Whitstable Kent, CT5 1PD
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Location	Product	Description	Qty	Net	Total
	Specials	Special Instructions 15mtrs of Olivia voile for various rooms	1	314.17	314.17
Bedroom	Curtains	Heading: Pencil Pleat Lined, Heading Tape: Pencil Pleat Tape, Lining: Lined, Lining Colour: Sateen Ivory, Pair/Single: Pair, Width of Track/Pole: 2720 mm, Curtain Length: 1580 mm, Finished Width Per Curtains: Draw up to 146cm, Fabric: Claude Citrouille	1	641.03	641.03
Main Bedroom	Specials	Special Instructions 1 x corded track supplied and fitted also fitting voiles and curtains	1	180.00	180.00

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: £ 1,135.20
VAT: £ 227.04
Payments: £ 681.12
Total: £ 681.12

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: Mrs. Dorothy Cheesman
Invoice: 1568
Invoice Date: 27-02-2023
Total Due: £ 681.12
Paid: £

Please detach and send with payment to:

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