

## INVOICE

117 Tankerton Rd  
Whitstable  
CT5 2AN

<b>Invoice No.</b>	1544
<b>Account Number</b>	BOOT1001
<b>Invoice Date</b>	21-03-2023
<b>Cust. Reference</b>	

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

<b>Invoice To</b>	Mr. Martin Booth 39 Argyle Road Whitstable Kent, CT5 1JS
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<b>Deliver To</b>	Mr. Martin Booth 39 Argyle Road Whitstable Kent, CT5 1JS
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Location	Product	Description	Qty	Net	Total
sitting room front	Curtains	Room: sitting room front, Heading: 40mm Eyelet Lined, Eyelet Colour: stainless steel, Heading Tape: Eyelet Buckram, Lining: Lined, Lining Colour: chalk white, Pair/Single: Pair, Width of Track/Pole: 2670 mm, Curtain Length: 2410 mm, Finished Width Per Curtains: 2 with pair approx 265cm, Fabric: Lunar oyster, Workroom Instructions: to have contrast borders top 15cm and bottom 30cm drop will be 241cm including 1.5 cm above inside edge of eyelet in Lunar spa cuts spa 4 x 65cm 4 x 35cm oyster cuts 4 x 201cm 4 mtrs	1	848.00	848.00
sitting room	Specials	Width: 2670 mm, Drop: 2420 mm, Fitting Height: mm, to supply and fit one stainless steel 28mm pole . bracket for centre needs to be minimal diametre as there is only 7cm from frame to ceiling Special Instruction to supply and fit one stainless steel 28mm pole . bracket for centre needs to be minimal diametre as there is only 7cm from frame to ceiling	1	198.00	198.00

### 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:** £ 1,046.00  
**VAT:** £ 209.20  
**Payments:** £ 627.60  
**Total:** £ 627.60

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. Martin Booth  
Invoice: 1544  
Invoice Date: 21-03-2023  
Total Due: £ 627.60  
Paid: £

### Please detach and send with payment to:

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