

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
1347
Account Number
FOLT1001
Invoice Date
18-11-2022
Cust. Reference

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

Invoice To	Mrs. Clare Foltynie Agora Models Franklin House 10 Best Lane Canterbury Kent, CT1 2JB
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Deliver To	Mrs. Clare Foltynie Agora Models Franklin House 10 Best Lane Canterbury Kent, CT1 2JB
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Location	Product	Description	Qty	Net	Total
studio	Specials	Width: 3867 mm, Drop: 3350 mm, Fitting Height: mm, to supply and fit 1280 track to area above opening for curtain stacking left side curtain to sit on floor by 3cm so if the track is fitted 45cm above recess the drop should be 325cm to touch floorSpecial Instructionsto supply and fit 1280 track to area above opening for curtain stacking left side curtain to sit on floor by 3cm so if the track is fitted 45cm above recess the drop should be 325cm to touch floor	1	220.00	220.00
studio	Curtains	Heading: Pencil Pleat Lined, Heading Tape: Pencil Pleat Tape, Lining: Blackout Lined, Lining Colour: White, Pair/Single: Single, Width of Track/Pole: 3867 mm, Curtain Length: 3325 mm, Fabric: Odyssey Black, Workroom Instructions: curtain to be lined in black lining drop to be 3cm on floor . track being fiotted 17th nov then measurement will be confirmed cuts 350x 6 for main fabric cascade fr black lining to be used on matt side 350cm x 6 for black lining	1	920.00	920.00

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: £ 1,140.00
VAT: £ 228.00
Payments: £ 684.00
Total: £ 684.00

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. Clare Foltynie
Invoice: 1347
Invoice Date: 18-11-2022
Total Due: £ 684.00
Paid: £

Please detach and send with payment to:

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