

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1639
Account Number	GORD1001
Invoice Date	01-04-2023
Cust. Reference	

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

Invoice To	Mr. Gordon Larkin 9b Best Lane Canterbury, CT1 2JB
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Deliver To	Mr. Gordon Larkin 9b Best Lane Canterbury, CT1 2JB
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Location	Product	Description	Qty	Net	Total
lounge	Curtains	Heading: Pinch Pleat Lined, Pinch Type: double pleat, Heading Tape: Buckram Tape, Lining: Lined, Lining Colour: Sateen Ivory, Pair/Single: Single, Width of Track/Pole: 1440 mm, Curtain Length: 2530 mm, Fabric: -, Workroom Instructions: Use dark cream lining green chennille velvet 2nd time making due to Gordon unpicking and making hole in fabric	1	146.83	146.83

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: £ 146.83
VAT: £ 29.37
Payments: £ 0.00
Total: £ 176.20

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. Gordon Larkin
Invoice: 1639
Invoice Date: 01-04-2023
Total Due: £ 176.20
Paid: £

Please detach and send with payment to:

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