

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1400
Account Number	TIME1001
Invoice Date	07-12-2022
Cust. Reference	

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

Invoice To	Mrs. Lesley Timewell 5 Laxton Way Chestfield Whitstable Kent, CT5 3JN
-------------------	---

Deliver To	Mrs. Lesley Timewell 5 Laxton Way Chestfield Whitstable Kent, CT5 3JN
-------------------	---

Location	Product	Description	Qty	Net	Total
lounge	Specials	Width: 3800 mm, Drop: 1510 mm, Fitting Height: mm, to re modell existing curtains 3 width pair into 50mm eyelets stainless steel colour drop 151cm finished drop inc. 3cm down for top iof eyeletSpecial Instructionsto re modell existing curtains 3 width pair into 50mm eyelets stainless steel colour drop 151cm finished drop inc. 3cm down for top iof eyelet	1	220.00	220.00
Lounge	Specials	Special Instructionst supply and fit 35mm diameter stainless steel pole wall to wall with minimal stud finials for eyelet curtains	1	190.00	190.00
lounge	Romans	Recess or Blinds: Blinds: Makeup: Standard, Lining: Lined, Lining Colour: Sateen Cream, Pair/Single: Pair, Width: 1880 mm, Drop: 1360 mm, Fitting Height: 2200, Child Safety: Breakaway, Fabric: Komodo FR Berry, Chain Colour: Chrome, Headrail: Easy Release 2100mm, Controls: Right, Stack: Standard,	1	330.00	330.00

Customer Message
<p>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.</p>

Subtotal:	£ 740.00
VAT:	£ 148.00
Payments:	£ 444.00
Total:	£ 444.00

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. Lesley Timewell
Invoice:	1400
Invoice Date:	07-12-2022
Total Due:	£ 444.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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