



117 Tankerton Rd
Whitstable
CT5 2AN

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VAT No: 516076849

INVOICE

Invoice No.	387
Account Number	MAG1001
Invoice Date	06-05-2021
Cust. Reference	

Invoice To	Mrs. Gabi Magill Gothic House Herne Bay Kent , CT6 8TG
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Deliver To	Mrs. Gabi Magill Gothic House Herne Bay Kent , CT6 8TG
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Location	Product	Description	Qty	Net	Total
ground floor loo		Room: ground floor loo, Special Instructions: to make voile one panel hanging straight voile Kemi from villa nova	1	150.00	150.00
kitchen	Roller Blinds	Blind or Recess: Recess, Width: 1330 mm, Drop: 1680 mm, Fabric: Splash, Colours: Paper RP120, Pricing Band: Band A, Control Type: Chain, Control Side: Right, System Type: 32mm, System 32mm, Brackets: Top Fix Brackets, Top Fix / Face Fix Brackets, Cassette Fascia: White Open Cassette - 70mm Fascia Depth, Fabric Insert, Special Instructions: chrome chain with breakable component chain drop 168cm	1	155.00	155.00
Main bed ensuite		Special Instructions: to make panel from Kemi Chalk voile fitted on rod to draw across if needed	1	180.00	180.00
Master bedroom		Room: Master bedroom, Special Instructions: to make curtains -interlined with hand finished heading in Enim	1	1,000.00	1,000.00
study		Width: 1320 mm, Drop: 2030 mm, Special Instructions: roman blind with thermal lining -chrome chain - fabric Suzi Watson Pushka linen @£68.00 per mtr with thermal lining with pompom trim	1	429.17	429.17

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:	£ 1,914.17
VAT:	£ 382.83
Payments:	£ 1,148.50
Total:	£ 1,148.50

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. Gabi Magill
Invoice:	387
Invoice Date:	06-05-2021
Total Due:	£ 1,148.50
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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