

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
1952
Account Number
MOUN1002
Invoice Date
04-10-2023
Cust. Reference

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

Invoice To	Mrs. Natalie Mount 2 Gloucester Road Whitstable Kent,
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Deliver To	Mrs. Natalie Mount 2 Gloucester Road Whitstable Kent,
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Location	Product	Description	Qty	Net	Total
Smart cord Duette	Cellular Manual	Width: 850 mm, Drop: 1696 mm, Blind or Recess: Blind Size, Blind Model: AU20 Smartcord - Free Hanging - Smartcord Group 2, Fabric: 32mm Elan DuoTone, Colours: Spaghetti 0261, Price Chart: Smartcord Group 2 Band B, Brackets: Spring Clip Top Fix, Installation Height (mm): 2600mm	2	402.08	804.17
bathroom	Romans	Recess or Blinds: Blinds: Makeup: Standard, Lining: Blackout Lined, Lining Colour: White, Pair/Single: Pair, Width: 880 mm, Drop: 1700 mm, Fabric: monza denim, Stack: Standard, Controls: Motor (set near to centre), Headrail: Easy Release 900mm, Motorisation Ellard: Ellard Roman Motor Double Shaft (BM24.2035), Ellard Square Adaptor Roman Motor (Pair) (BMAC.7001), Ellard Large External Battery Pack (BMEB.9800), Ellard Large Battery Charger (BMCH.0001), Ellard Multi Channel Remote (BMTR.9055)	3	481.10	1,443.30
bedroom	Specials	Special Instructions 1 x keylite blind 1140x1180 081201655 to match charcoal blind bought oct. 22	1	140.00	140.00

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: £ 2,387.47
VAT: £ 477.49
Payments: £ 0.00
Total: £ 2,864.96

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. Natalie Mount
Invoice: 1952
Invoice Date: 04-10-2023
Total Due: £ 2,864.96
Paid: £

Please detach and send with payment to:

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