

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1447
Account Number	WATK1001
Invoice Date	10-02-2023
Cust. Reference	

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

Invoice To	Mr. Bernard Watkins 7a West Cliff Gardens Herne Bay Kent, CT6 8DP
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Deliver To	Mr. Bernard Watkins 7a West Cliff Gardens Herne Bay Kent, CT6 8DP
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Location	Product	Description	Qty	Net	Total
top bedroom	Specials	one x metropole in taupe hand pull with draw rods face fix to be fitted wall to wall face fix approx. 12cm above recess please confirm curtain drop approx 1400mm to fall below window agree with Bernard . Customer didnt want full length curtains which was advised .Special Instructionsone x metropole in taupe hand pull with draw rods face fix to be fitted wall to wall face fix approx. 12cm above recess please confirm curtain drop approx 1400mm to fall below window agree with Bernard . Customer didnt want full length curtains which was advised .	1	450.00	450.00
top bedroom front	Curtains	Heading: Pinch Pleat Lined, Pinch Type: double pleat, Heading Tape: Buckram Tape, Lining: Blackout Lined, Lining Colour: Ivory, Pair/Single: Pair, Width of Track/Pole: 3810 mm, Curtain Length: 1370 mm, Fabric: linford grey whisper, Workroom Instructions: the final drop is to be confirmed when pole is fitted 13-1-2023 3.5 width pair	1	820.15	820.15

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: £ 1,270.15
VAT: £ 254.03
Payments: £ 762.09
Total: £ 762.09

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. Bernard Watkins
Invoice: 1447
Invoice Date: 10-02-2023
Total Due: £ 762.09
Paid: £

Please detach and send with payment to:

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