

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1564
Account Number	PEAR1005
Invoice Date	24-02-2023
Cust. Reference	

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

Invoice To	Miss. Alice Pearson 62 Hackington Road Tyler Hill Canterbury Kent, CT29NQ
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Deliver To	Miss. Alice Pearson 62 Hackington Road Tyler Hill Canterbury Kent, CT29NQ
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Location	Product	Description	Qty	Net	Total
Back window	Romans	Recess or Blinds: Blinds, Makeup: Standard, Lining: Blackout Lined, Lining Colour: Ivory, Pair/Single: Pair, Width: 70 cm, Drop: 103 cm, Child Safety: Breakaway, Fabric: southwold Beige 8, Chain Colour: Chrome, Headrail: Easy Release 900mm, Controls: Left, Stack: Standard,	1	214.12	214.12
Lounge	Romans	Recess or Blinds: Recess, Makeup: Standard, Lining: Lined, Lining Colour: Sateen Ivory, Pair/Single: Pair, Width: 117 cm, Drop: 118 cm, Child Safety: Breakaway, Fabric: Vermont olive, Chain Colour: Chrome, Headrail: Easy Release 1200mm, Controls: Right, Stack: Standard,	1	259.94	259.94

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: £ 474.06
VAT: £ 94.81
Payments: £ 0.00
Total: £ 568.87

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: Miss. Alice Pearson
Invoice: 1564
Invoice Date: 24-02-2023
Total Due: £ 568.87
Paid: £

Please detach and send with payment to:

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