

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1422
Account Number	KAVA1001
Invoice Date	30-11-2022
Cust. Reference	

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

Invoice To	Mrs. Kavangh 10 Herne Bay Road Whitstable Kent, CT5 2LJ
-------------------	--

Deliver To	Mrs. Kavangh 10 Herne Bay Road Whitstable Kent, CT5 2LJ
-------------------	--

Location	Product	Description	Qty	Net	Total
bedroom	Specials	Special Instructionst supply and fit one narrow top fix track for net curtain in large window 2520mm	1	83.33	83.33
bedroom	Specials	to make 1 x short voile with slotted heading 3.3 mtrs x 640mm drop and one voile 6 mtrs x 1235mm drop with netpleat tape on top Penang Voile in whiteSpecial Instructionsto make 1 x short voile with slotted heading 3.3 mtrs x 640mm drop and one voile 6 mtrs x 1235mm drop with netpleat tape on top Penang Voile in white	1	145.00	145.00
lounge	Specials	Special Instructionst supply and fit one narrow top fix track for net curtain in large window 3550mm	1	108.33	108.33
lounge	Specials	to make two short voile curtains 1500mm recess width x 640mm finished drop 3.30mtrs large window 8 mtrs made to drop of 154.5cm and net pleat tape Penang voile in whiteSpecial Instructionsto make two short voile curtains 1500mm recess width x 640mm finished drop 3.30mtrs large window 8 mtrs made to drop of 154.5cm and net pleat tape Penang voile in white	1	222.00	222.00

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: £ 558.66
VAT: £ 111.74
Payments: £ 335.20
Total: £ 335.20

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. Kavangh
Invoice: 1422
Invoice Date: 30-11-2022
Total Due: £ 335.20
Paid: £

Please detach and send with payment to:

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