

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
1809
Account Number
ORP1001
Invoice Date
21-07-2023
Cust. Reference

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

Invoice To	Mrs. Alison Orpin Aw34 Alberta Caravan Park Seasalter CT5 4BJ
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Deliver To	Mrs. Alison Orpin Aw34 Alberta Caravan Park Seasalter CT5 4BJ
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Location	Product	Description	Qty	Net	Total
Lounge left	89mm Vertical	Width: 1925 mm, Drop: 1950 mm, Fitting Height: 2000 mm, Measure To: Blind Size, Fabric: Plaza, Colours: Whisper, Headrail: Trak1 H Rail (Inlc Tiltrod), Control Type: Left Mono-Control, Bunch: Mono Left Bunch, Bottom Weights: Chainless Metal Btm Weight (Enclosed) 89m, Bracket: White Top Fix Spring	1	240.80	240.80
Lounge left	89mm Vertical	Width: 1925 mm, Drop: 1950 mm, Fitting Height: 2000 mm, Measure To: Blind Size, Fabric: Plaza, Colours: Whisper, Headrail: Trak1 H Rail (Inlc Tiltrod), Control Type: Right Mono-Control, Bunch: Mono Right Bunch, Bottom Weights: Chainless Metal Btm Weight (Enclosed) 89m, Bracket: White Top Fix Spring	1	240.80	240.80
Kitchen door	Perfect Fit Roller	Measure To: Glass, Width: 548 mm, Drop: 1656 mm, Fabric: Plaza, Colours: Whisper 1.83MT, Fascia: White, Operating System: Chain Control, Chain: P.Fit Roller Chain End Set L/H White, P.Fit Bracket: 20mm P FIT FIXING BRACKET WHITE	1	257.57	257.57

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.

Discount: £73.92
Subtotal: £ 665.25
VAT: £ 133.05
Payments: £ 400.00
Total: £ 398.30

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. Alison Orpin
Invoice: 1809
Invoice Date: 21-07-2023
Total Due: £ 398.30
Paid: £

Please detach and send with payment to:

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