

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1472
Account Number	COOM1003
Invoice Date	03-01-2023
Cust. Reference	

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

Invoice To	Mrs. Jane Coombes 27B Thurston Park Whitstable CT5 1RE
-------------------	---

Deliver To	Mrs. Jane Coombes 27B Thurston Park Whitstable CT5 1RE
-------------------	---

Location	Product	Description	Qty	Net	Total
lounge	Curtains	Heading: Wave Lined, Heading Tape: Wave Tape, Lining: Lined, Lining Colour: Sateen Pearl, Pair/Single: Pair, Width of Track/Pole: 4080 mm, Curtain Length: 2130 mm, Fabric: Inca Rosso, Workroom Instructions: 80mm wave uneven pair one curtain 18 gliders to cover door area 2 width single curtain one curtain for window side 36 gliders one x 4 width single curtain cuts 248cm x 6 14.90 mtres ordered	1	1,078.25	1,078.25
lounge option for metropole	Specials	Room: lounge option for metropole, Width: 4080 mm, to supply and fit one metropole colour to be antique bronze with wave system Special Instructionsto supply and fit one metropole colour to be antique bronze with wave system	1	556.67	556.67

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: £ 1,634.92
VAT: £ 326.98
Payments: £ 980.95
Total: £ 980.95

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. Jane Coombes
Invoice: 1472
Invoice Date: 03-01-2023
Total Due: £ 980.95
Paid: £

Please detach and send with payment to:

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