

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
1482
Account Number
THOM1006
Invoice Date
17-02-2023
Cust. Reference

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

Invoice To	Mrs. Lynne Thomas 6 Winter Gem Lane Faversham Kent, ME13 8YU
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Deliver To	Mrs. Lynne Thomas 6 Winter Gem Lane Faversham Kent, ME13 8YU
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Location	Product	Description	Qty	Net	Total
kitchen	Specials	Special Instructions ceiling fix tracks for wave curtains	1	250.00	250.00
kitchen diner	Curtains	Heading: Wave Unlined, Heading Tape: Wave Tape, Lining: Unlined, Pair/Single: Pair, Width of Track/Pole: 3330 mm, Curtain Length: 2035 mm, Fabric: Fjord 41950466, Workroom Instructions: 80mm wave each curtain to have 22 gliders spacing 9 pockets finished width 378cm approx. cut 400cm each one to suit tape	1	668.64	668.64
kitchen diner	Curtains	Heading: Wave Unlined, Heading Tape: Wave Tape, Lining: Unlined, Pair/Single: Pair, Width of Track/Pole: 890 mm, Curtain Length: 2035 mm, Fabric: Fjord 41950466, Workroom Instructions: 80mm wave each curtain to have 12 gliders spacing 9 pockets finished width 206cm approx. cut 214cm each one	2	278.33	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: £ 1,475.31
VAT: £ 295.06
Payments: £ 885.15
Total: £ 885.22

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. Lynne Thomas
Invoice: 1482
Invoice Date: 17-02-2023
Total Due: £ 885.22
Paid: £

Please detach and send with payment to:

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