

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1931
Account Number	WORL1001
Invoice Date	20-09-2023
Cust. Reference	

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

Invoice To	Mrs. Jill Worley 18 School Lane Blean Canterbury CT2 9JA
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Deliver To	Mrs. Jill Worley 18 School Lane Blean Canterbury CT2 9JA
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Location	Product	Description	Qty	Net	Total
bedroom	Curtains	Heading: Pinch Pleat Lined, Pinch Type: double pleat, Heading Tape: Buckram Tape, Lining: Blackout Lined, Pair/Single: Pair, Width of Track/Pole: 2110 mm, Curtain Length: 1400 mm, Fabric: Jaipur pollen	1	430.00	430.00
bedroom	Specials	Width: 211 mm, Special Instructionsto supply and fit one wood pole in light oak 28mm diameter fitting 12cm above	1	108.33	108.33

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: £ 538.33
VAT: £ 107.67
Payments: £ 0.00
Total: £ 646.00

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. Jill Worley
Invoice: 1931
Invoice Date: 20-09-2023
Total Due: £ 646.00
Paid: £

Please detach and send with payment to:

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