

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
1520
Account Number
FOLT1001
Invoice Date
03-04-2023
Cust. Reference

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

Invoice To	Mrs. Clare Foltynie Agora Models Franklin House 10 Best Lane Canterbury Kent, CT1 2JB
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Deliver To	Mrs. Clare Foltynie Agora Models Franklin House 10 Best Lane Canterbury Kent, CT1 2JB
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Location	Product	Description	Qty	Net	Total
back studio river view window option 2	Curtains	Room: back studio river view window option 2, Heading: Pencil Pleat Lined, Heading Tape: Pencil Pleat Tape, Lining: Blackout Lined, Pair/Single: Pair, Width of Track/Pole: 3940 mm, Curtain Length: 2150 mm, Fabric: Hana Eden 3233/02,	1	806.88	806.88
studio reception area	Specials	Special Instructionsto supply and fit one heavy duty rail for curtains across large window	1	202.00	202.00
kitchen	Curtains	Heading: Pencil Pleat Unlined, Heading Tape: Pencil Pleat Tape, Lining: Unlined, Pair/Single: Pair, Width of Track/Pole: 2630 mm, Curtain Length: 2315 mm, Finished Width Per Curtains: 190 cm, Fabric: helford stripe linen Natural, Workroom Instructions: to supply rings for pole 35mm diameter 28-30	1	532.20	532.20
lounge option 2	Curtains	Room: lounge option 2, Heading: Pencil Pleat Unlined, Heading Tape: Pencil Pleat Tape, Lining: Unlined, Pair/Single: Pair, Width of Track/Pole: 3640 mm, Curtain Length: 2400 mm, Finished Width Per Curtains: 190 cm, Fabric: Hanbury Cornsilk,	1	1,062.00	1,062.00

Customer Message	
<p>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.</p>	

Subtotal:	£ 2,603.08
VAT:	£ 520.62
Payments:	£ 1,623.70
Total:	£ 1,500.00

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. Clare Foltynie
Invoice:	1520
Invoice Date:	03-04-2023
Total Due:	£ 1,500.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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