

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1515
Account Number	BARR1003
Invoice Date	11-03-2023
Cust. Reference	

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

Invoice To	Mrs. Patsy Barrett Stable View Grove Rd Wickhambreaux Kent, CT3 1SJ
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Deliver To	Mrs. Patsy Barrett Stable View Grove Rd Wickhambreaux Kent, CT3 1SJ
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Location	Product	Description	Qty	Net	Total
top bedroom	Romans	Recess or Blinds: Blinds, Makeup: Standard, Lining: Blackout Lined, Lining Colour: Ivory, Pair/Single: Pair, Width: 580 mm, Drop: 960 mm, Fitting Height: 2200, Child Safety: Breakaway, Fabric: Marotta LAQUE, Chain Colour: Chrome, Headrail: Easy Release 600mm, Controls: Right, Stack: Standard	1	245.00	245.00
top bedroom	Romans	Recess or Blinds: Blinds, Makeup: Standard, Lining: Blackout Lined, Lining Colour: Ivory, Pair/Single: Pair, Width: 580 mm, Drop: 960 mm, Fitting Height: 2200, Child Safety: Breakaway, Fabric: Marotta LAQUE, Chain Colour: Chrome, Headrail: Easy Release 600mm, Controls: Left, Stack: Standard,	1	245.00	245.00
top bedroom	Romans	Recess or Blinds: Blinds, Makeup: Standard, Lining: Blackout Lined, Lining Colour: Ivory, Pair/Single: Pair, Width: 805 mm, Drop: 1050 mm, Fitting Height: 2200, Child Safety: Breakaway, Fabric: Marotta LAQUE, Chain Colour: Chrome, Headrail: Easy Release 900mm, Controls: Left, Stack: Standard,	1	266.00	266.00

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: £ 756.00
VAT: £ 151.20
Payments: £ 907.20
Total: £ 0.00

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. Patsy Barrett
Invoice: 1515
Invoice Date: 11-03-2023
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

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