

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

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|------------------------|------------|
| Invoice No. | 1543 |
| Account Number | VALE1001 |
| Invoice Date | 30-03-2023 |
| Cust. Reference | |

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

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| Invoice To | Mrs. Valerie Mcphie Linden Lea Vicarage Lane Blean CT2 9ES |
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| Deliver To | Mrs. Valerie Mcphie Linden Lea Vicarage Lane Blean CT2 9ES |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|----------|---|-----|--------|--------|
| study | Romans | Recess or Blinds: Blinds: Makeup: Standard, Lining: Lined & Interlined, White Lining & Interlining: Cream Lining & Interlining, Pair/Single: Pair, Width: 795 mm, Drop: 1365 mm, Fitting Height: 2290mm, Child Safety: Breakaway, Fabric: Sultans Garden 226311, Headrail: Easy Release 900mm, Controls: Right, Stack: Waterfall, | 1 | 368.00 | 368.00 |
| study | Romans | Recess or Blinds: Blinds: Makeup: Standard, Lining: Lined & Interlined, White Lining & Interlining: Cream Lining & Interlining, Pair/Single: Pair, Width: 770 mm, Drop: 1365 mm, Fitting Height: 2290mm, Child Safety: Breakaway, Fabric: Sultans Garden 226311, Headrail: Easy Release 900mm, Controls: Right, Stack: Waterfall, | 1 | 368.00 | 368.00 |
| sudy | Specials | Special Instructionstwo mtres of linen purchased to border the roman blinds to make the picture fabric look right. | 1 | 84.00 | 84.00 |

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: £ 820.00
VAT: £ 164.00
Payments: £ 984.00
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. Valerie Mcphie
Invoice: 1543
Invoice Date: 30-03-2023
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

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