

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
2096
Account Number
RIVE1001
Invoice Date
03-01-2024
Cust. Reference

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

Invoice To	Mr. Nick Dawson Riverdale Interiors Unit 26 Joseph Wilson Industrial Estate, Millstrood Road Whitstable Kent, CT5 3PS
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Deliver To	Mr. Nick Dawson Riverdale Interiors Unit 26 Joseph Wilson Industrial Estate, Millstrood Road Whitstable Kent, CT5 3PS
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Location	Product	Description	Qty	Net	Total
hotel	Curtains	Heading: Pinch Pleat Lined, Pinch Type: double pleat, Heading Tape: Buckram Tape, Lining: Blackout Lined, Pair/Single: Pair, Width of Track/Pole: 2400 mm, Curtain Length: 2750 mm,	8	282.00	2,256.00
hotel	Curtains	Heading: Pinch Pleat Lined, Pinch Type: double pleat, Heading Tape: Buckram Tape, Lining: Blackout Lined, Lining Colour: White, Pair/Single: Pair, Width of Track/Pole: 1360 mm, Curtain Length: 2280 mm,	8	157.50	1,260.00
hotel uneven numbers	Curtains	Heading: Pinch Pleat Lined, Pinch Type: double pleat, Heading Tape: Buckram Tape, Lining: Unlined, Pair/Single: Pair, Width of Track/Pole: 2400 mm, Curtain Length: 2750 mm, Finished Width Per Curtains: 122cm, Customer room high sheer fabric, Workroom Instructions: 8 pairs of sheer curtains 5" Buckram double pleat 280cm wide (122cm finished width)	8	139.82	1,118.60
hotel even numbers	Curtains	Heading: Pinch Pleat Lined, Pinch Type: double pleat, Heading Tape: Buckram Tape, Lining: Unlined, Pair/Single: Pair, Width of Track/Pole: 1360 mm, Curtain Length: 2280 mm, Customer sheer curtains room high,	8	78.75	630.00
packaging and sundries	Specials	Room: packaging and sundriesSpecial Instructions	1	45.00	45.00

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: £ 5,309.60
VAT: £ 1,061.92
Payments: £ 0.00
Total: £ 6,371.52

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:	Mr. Nick Dawson
Invoice:	2096
Invoice Date:	03-01-2024
Total Due:	£ 6,371.52
Paid:	£

Please detach and send with payment to:

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