

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2100
Account Number	HARE1001
Invoice Date	06-01-2024
Cust. Reference	

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

Invoice To	Mrs. Sarah Hare S Hare Medical 15 Northwood Road Whitstable Kent, CT52ES
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Deliver To	Mrs. Sarah Hare S Hare Medical 15 Northwood Road Whitstable Kent, CT52ES
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Location	Product	Description	Qty	Net	Total
lounge	Curtains	Heading: Pinch Pleat Lined, Pinch Type: double pleat, Heading Tape: Buckram Tape, Lining: Lined, Lining Colour: Fused Sateen Lining, Pair/Single: Pair, Width of Track/Pole: 4120 mm, Curtain Length: 1920 mm, Fabric: Santa Cruz indigo	1	1,518.40	1,518.40

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: £ 1,518.40
VAT: £ 303.68
Payments: £ 0.00
Total: £ 1,822.08

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. Sarah Hare
Invoice:	2100
Invoice Date:	06-01-2024
Total Due:	£ 1,822.08
Paid:	£

Please detach and send with payment to:

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