

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	3091
Account Number	HOTE1001
Invoice Date	26-08-2025
Cust. Reference	

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

Invoice To	Mrs. Dee Hotel Continental (Housekeeping) Warehouses Whitstable
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Deliver To	Mrs. Dee Hotel Continental (Housekeeping) Warehouses Whitstable
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Location	Product	Description	Qty	Net	Total
	Specials	Special Instructions Replace chain on blind in Warehouse 7	1	33.33	33.33
warehouse COTTAGE 3 angled window	Specials	Room: warehouse COTTAGE 3 angled window, service visit to repair and rehang curtains on saturday call out in JULY 14TH Special Instructions service visit to repair and rehang curtains on saturday call out in JULY 14TH	1	50.00	50.00
WAREHOUSE COTTAGE	Specials	TO repair /replace CHAIN ON ROLLER BLINDS Special Instructions TO repair /replace CHAIN ON ROLLER BLIND	1	30.00	30.00
WAREHOUSE COTTAGE	Specials	Special Instructions TO REPLACE CHAIN ON ROLLER BLIND IN sEAVIEW COTTAGE CHAIN IS MISSING	1	30.00	30.00
warehouse COTTAGE 3 angled window	Specials	Room: warehouse COTTAGE 3 angled window, service visit to repair and rehang curtains on 14th August also checked and strengthened two other cottages on same visit. Special Instructions service visit to repair and rehang curtains on 14th August also checked and strengthened two other cottages on same visit.	1	50.00	50.00

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: £ 193.33
VAT: £ 38.67
Payments: £ 0.00
Total: £ 232.00

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. Dee Hotel Continental (Housekeeping)
Invoice: 3091
Invoice Date: 26-08-2025
Total Due: £ 232.00
Paid: £

Please detach and send with payment to:

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