

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

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|------------------------|
| Invoice No. |
| 1551 |
| Account Number |
| CLAR1005 |
| Invoice Date |
| 23-03-2023 |
| Cust. Reference |
| |

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

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| Invoice To | Mr. Malcolm Clarke 6 Richmond Road Whitstable CT5 3HS |
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| Deliver To | Mr. Malcolm Clarke 6 Richmond Road Whitstable CT5 3HS |
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| Location | Product | Description | Qty | Net | Total |
|--------------------|----------|---|-----|--------|--------|
| Main bed headboard | Specials | recover in Pusy Willow blush fabric and fit on batten or brackets Special Instructions recover in Pusy Willow blush fabric and fit on batten or brackets | 1 | 182.00 | 182.00 |
| main bedroom | Curtains | Heading: Pinch Pleat Lined, Pinch Type: double pleat, Heading Tape: Buckram Tape, Lining: Blackout Lined, Lining Colour: Ivory, Pair/Single: Pair, Width of Track/Pole: 3000 mm, Curtain Length: 1535 mm, Finished Width Per Curtains: 1650 each curtain, Fabric: Pussy Willow Embroidered Blush, | 1 | 859.75 | 859.75 |
| main bedroom | Curtains | Heading: Pinch Pleat Lined, Pinch Type: double pleat, Heading Tape: Buckram Tape, Lining: Blackout Lined, Pair/Single: Pair, Width of Track/Pole: 1840 mm, Curtain Length: 800 mm, Finished Width Per Curtains: each curtain to be 105cm, Fabric: Pussy Willow Embroidered Blush, | 1 | 455.75 | 455.75 |
| main bedroom | Specials | wo 1080 tracks in white to be supplied and fitted 3000mm x 1 1840mm x 1 Special Instructions wo 1080 tracks in white to be supplied and fitted 3000mm x 1 1840mm x 1 | 1 | 190.00 | 190.00 |

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: £ 1,687.50
VAT: £ 337.50
Payments: £ 1,012.50
Total: £ 1,012.50

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. Malcolm Clarke
Invoice: 1551
Invoice Date: 23-03-2023
Total Due: £ 1,012.50
Paid: £

Please detach and send with payment to:

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