

117 Tankerton Rd
Whitstable
CT5 2AN

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

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: £ 2,025.00
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: Mr. Malcolm Clarke
Invoice: 1551
Invoice Date: 23-03-2023
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

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