

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2091
Account Number	TREI1001
Invoice Date	22-12-2023
Cust. Reference	

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

Invoice To	Mr. William Hasler Treisco Ltd Suite 1 First Floor 3 Jubilee Way Faversham ME13 8GD
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Deliver To	Mr. William Hasler Treisco Ltd Suite 1 First Floor 3 Jubilee Way Faversham ME13 8GD
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Location	Product	Description	Qty	Net	Total
Ref: 80 Strand Project	Curtains	Heading: Wave Unlined, Heading Tape: Wave Tape, Lining: Unlined, Pair/Single: Pair, Width of Track/Pole: 3100 mm, Curtain Length: 2890 mm, Fabric: quantum grey, Customer fabric to be Fibre 1 colour 2005 curtain to have magnets placed in top and bottom hems to help keep curtains together.,	1	291.67	291.67
Ref: 80 Strand option 1 (uncorded)	Specials	Width: 3100 mm, Special Instructions to supply and fit 1 x manual track for wave curtains as a pair cost including travel ,sundries	1	650.00	650.00
	Specials	Special Instructions Alteration to curtain by drop and reworked to fit with brackets for television - second visit to rehang curtain with correct spec	1	480.00	480.00
	Specials	Special Instructions additional parking charges to be applied £62.50 first visit	1	52.08	52.08
	Specials	Special Instructions Second visit parking charges to be applied	1	29.58	29.58

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: £ 1,503.33
VAT: £ 300.67
Payments: £ 565.00
Total: £ 1,239.00

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. William Hasler
Invoice:	2091
Invoice Date:	22-12-2023
Total Due:	£ 1,239.00
Paid:	£

Please detach and send with payment to:

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