

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
1602
Account Number
ROUT1001
Invoice Date
20-03-2023
Cust. Reference

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

Invoice To	Mrs. Eileen Routh Flat 3, Elizabeth House St. Johns Hospital, Northgate Canterbury Kent, CT1 1AY
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Deliver To	Mrs. Eileen Routh Flat 3, Elizabeth House St. Johns Hospital, Northgate Canterbury Kent, CT1 1AY
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Location	Product	Description	Qty	Net	Total
Bedroom Window	Roller Blinds	Blind or Recess: Blind Size, Width: 1560 mm, Drop: 1305 mm, Fabric: Bella Rd, Colours: Snow, Pricing Band: Standard Band A, Reverse Roll: No, Cassette and Fascia: Louvolite 70 Open Fascia System 40, Fabric Insert Matching Fabric, Fascia Colour: White, Control Side: Right, Control Type: Chain, Chain Colour: Chrome, Installation Height (mm): 2060, System Type: Louvolite 40mm, Bottom Bar: Wrapped Bottom Bar	1	190.02	190.02
Living Room	Roller Blinds	Blind or Recess: Blind Size, Width: 1564 mm, Drop: 1300 mm, Fabric: Splash, Colour: Taupe, Pricing Band: Standard Band A, Reverse Roll: No, Cassette and Fascia: Louvolite 70 Open Fascia System 40, Fabric Insert Matching Fabric, Fascia Colour: White, Control Side: Right, Control Type: Chain, Chain Colour: Chrome, Installation Height (mm): 2080, System Type: Louvolite 40mm, Bottom Bar: Wrapped Bottom Bar	1	179.27	179.27

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: £ 369.29
VAT: £ 73.85
Payments: £ 443.14
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: Mrs. Eileen Routh
Invoice: 1602
Invoice Date: 20-03-2023
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

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