

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
2229
Account Number
COCK1004
Invoice Date
14-03-2024
Cust. Reference

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

Invoice To	Mrs. Emily Cocking 66 Island Wall Whitstable Kent, CT5 1EL
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Deliver To	Mrs. Emily Cocking 66 Island Wall Whitstable Kent, CT5 1EL
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Location	Product	Description	Qty	Net	Total
Lounge	Roller Blinds	Blind or Recess: Blind Size, Width: 520 mm, Drop: 1690 mm, Fabric: Mood, Colours: Cotton, Pricing Band: Group A, Reverse Roll: No, Brackets: Face Fix, Control Side: Left, Control Type: Chain, Chain Colour: Brass, Installation Height (mm): 2200, System Type: 40mm, Bottom Bar: Wrapped Bottom Bar	1	120.83	120.83
Lounge	Roller Blinds	Blind or Recess: Blind Size, Width: 520 mm, Drop: 1690 mm, Fabric: Mood, Colours: Cotton, Pricing Band: Group A, Reverse Roll: No, Brackets: Face Fix, Control Side: Right, Control Type: Chain, Chain Colour: Brass, Installation Height (mm): 2200, System Type: 40mm, Bottom Bar: Wrapped Bottom Bar	1	120.83	120.83
Lounge	Roller Blinds	Blind or Recess: Blind Size, Width: 900 mm, Drop: 1690 mm, Fabric: Mood, Colours: Cotton, Pricing Band: Group A, Reverse Roll: No, Brackets: Face Fix, Control Side: Right, Control Type: Chain, Chain Colour: Brass, Installation Height (mm): 2200, System Type: 40mm, Bottom Bar: Wrapped Bottom Bar	1	145.83	145.83

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: £ 387.49
VAT: £ 77.51
Payments: £ 0.00
Total: £ 465.00

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. Emily Cocking
Invoice: 2229
Invoice Date: 14-03-2024
Total Due: £ 465.00
Paid: £

Please detach and send with payment to:

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