

117 Tankerton Rd
Whitstable
CT5 2AN

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|------------------------|------------|
| Invoice No. | 2152 |
| Account Number | MAST1001 |
| Invoice Date | 02-02-2024 |
| Cust. Reference | |

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

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| Invoice To | Mrs. Sandra Masters 50 Faversham Road Whitstable CT5 4AX |
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| Deliver To | Mrs. Sandra Masters 50 Faversham Road Whitstable CT5 4AX |
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| Location | Product | Description | Qty | Net | Total |
|---------------------|----------|--|-----|-----|-------|
| Lounge | Curtains | Heading: Wave Unlined, Heading Tape: Wave Tape, Lining: Unlined, Pair/Single: Pair, Width of Track/Pole: 3530 mm, Curtain Length: 2120 mm, Fabric: Newton A26660434 | 1 | | |
| Lounge Back | Curtains | Heading: Wave Unlined, Heading Tape: Wave Tape, Lining: Unlined, Pair/Single: Pair, Width of Track/Pole: 2760 mm, Curtain Length: 2120 mm, Fabric: Newton A26660434 | 1 | | |
| lounge back window | Specials | Width: 2760 mm, 1 x silver Metropole with stud finials -wave gliders and square smart bracketsSpecial Instructions1 x silver Metropole with stud finials -wave gliders and square smart brackets | 1 | | |
| lounge front window | Specials | Width: 3530 mm, 1 x Silver Metropole with stud finials- wave gliders and square smart bracketsSpecial Instructions1 x Silver Metropole with stud finials- wave gliders and square smart brackets | 1 | | |

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: £ 2,291.67
VAT: £ 458.33
Payments: £ 1,400.00
Total: £ 1,350.00

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. Sandra Masters
Invoice: 2152
Invoice Date: 02-02-2024
Total Due: £ 1,350.00
Paid: £

Please detach and send with payment to:

Emanuels Interiors Limited
117 Tankerton Rd
Whitstable
CT5 2AN