

## INVOICE

117 Tankerton Rd  
Whitstable  
CT5 2AN

|                 |            |
|-----------------|------------|
| Invoice No.     | 1672       |
| Account Number  | HORT1002   |
| Invoice Date    | 27-04-2023 |
| Cust. Reference |            |

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

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Mrs. Beverley Horton<br>11 Heathway<br>London<br>SE3 7AJ |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Mrs. Beverley Horton<br>11 Heathway<br>London<br>SE3 7AJ |
|-------------------|--|

| Location   | Product       | Description  | Qty | Net    | Total  |
|------------|---------------|--|-----|--------|--------|
| Bed Side 1 | Roller Blinds | Blind or Recess: Fabric Width, Width: 490 mm, Drop: 2230 mm, Fabric: Mood Fr, Colour: Cosmic, Pricing Band: Standard Band A, Reverse Roll: No, Cassette and Fascia: Louvolite 70 Open Fascia System 40, Fascia Colour: Anthracite Grey, Brackets: Top Fix, Control Side: Right, Control Type: Motor, System Type: Louvolite 40mm, Bottom Bar: 22mm Round Bottom Bar, Motorization: Ellard Solux 25mm Small Battery motor 1.5nm rts - 31rpm (LL40), Ellard 15 Channel Remote , Ellard Battery Pack - 350mm small motor, Ellard Charger - Large Battery - Small Motor, | 2   | 325.40 | 650.80 |

### 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:** £ 650.80  
**VAT:** £ 130.16  
**Payments:** £ 390.48  
**Total:** £ 390.48

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. Beverley Horton  
Invoice: 1672  
Invoice Date: 27-04-2023  
Total Due: £ 390.48  
Paid: £

### Please detach and send with payment to:

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