

117 Tankerton Rd  
Whitstable  
CT5 2AN

<b>Invoice No.</b>
381
<b>Account Number</b>
BOBB1002
<b>Invoice Date</b>
29-04-2021
<b>Cust. Reference</b>

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

<b>Invoice To</b>	Mr. Peter Bobb Newlham Barn Grove Road Wickhambreaux , CT3 1SQ
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<b>Deliver To</b>	Mr. Peter Bobb Newlham Barn Grove Road Wickhambreaux , CT3 1SQ
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Location	Product	Description	Qty	Net	Total
bathroom	Roller Blinds	Blind or Recess: Recess, Width: 1140 mm, Drop: 850 mm, Fabric: Splash, Colours: Bossa, Pricing Band: FB Range A, Control Type: Chain, System Type: 40mm, Brackets: Top Fix, Cassette: 70mm Closed Fascia Cassette System	1	150.00	150.00
bedroom	Roller Blinds	Blind or Recess: Recess, Width: 1125 mm, Drop: 850 mm, Fabric: Bexley, Colours: Duck Egg, Pricing Band: FB Range B, Reverse Roll: Yes, Control Type: Chain, Control Side: Right, System Type: 32mm, System 32mm, Brackets: Top Fix, Cassette: 70mm Closed Fascia Cassette System	1	150.00	150.00
sitting room	Roller Blinds	Room: sitting room, Blind or Recess: Recess, Width: 1750 mm, Drop: 2050 mm, Fabric: Bexley, Colours: Peony, Pricing Band: FB Range B, Reverse Roll: Yes, Control Type: Chain, System Type: 40mm, Brackets: Top Fix, Cassette: 70mm Closed Fascia Cassette System	2	244.00	488.00

### 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:** £ 788.00  
**VAT:** £ 157.60  
**Payments:** £ 472.80  
**Total:** £ 472.80

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. Peter Bobb  
Invoice: 381  
Invoice Date: 29-04-2021  
Total Due: £ 472.80  
Paid: £

### Please detach and send with payment to:

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