



117 Tankerton Rd
Whitstable
CT5 2AN

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Email: info@emanuels.co.uk
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VAT No: 516076849

INVOICE

Invoice No.
494
Account Number
ROBE1007
Invoice Date
21-06-2021
Cust. Reference

Invoice To	Mrs. Sarah Roberts 55 Herne Bay Road Whitstable
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Deliver To	Mrs. Sarah Roberts 55 Herne Bay Road Whitstable
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Location	Product	Description	Qty	Net	Total
back bed	Wood Venetian Blinds	Room: back bed, Blind or Recess: Recess, Width: 1125 mm, Drop: 1140 mm, Colours: Natural, Wood Size: Band B, Control Side: Right, Brackets: Universal Bracket, Tape Option: 25mm Ladder Tape B, Colours: Mocca	1	240.00	240.00
front lounge	Wood Venetian Blinds	Room: front lounge, Blind or Recess: Recess, Width: 2350 mm, Drop: 1275 mm, Colours: Natural, Wood Size: Band B, Control Type: cords, Tape Option: 25mm Ladder Tape B, Colours: Mocca	1	445.83	445.83
hall	Wood Venetian Blinds	Blind or Recess: Recess, Width: 820 mm, Drop: 2090 mm, Wood Size: Band B	1	216.67	216.67
hall side window	Wood Venetian Blinds	Blind or Recess: Recess, Width: 835 mm, Drop: 1830 mm, Wood Size: Band B	1	254.17	254.17
study side of house ground floor	Wood Venetian Blinds	Room: study side of house ground floor, Blind or Recess: Recess, Width: 1430 mm, Drop: 1150 mm, Wood Size: Band B	1	248.33	248.33
study upstairs	Wood Venetian Blinds	Room: study upstairs, Blind or Recess: Recess, Width: 1145 mm, Drop: 1140 mm, Wood Size: Band B	1	240.00	240.00

Customer Message	
<p>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.</p>	

Subtotal:	£ 1,645.00
VAT:	£ 329.00
Payments:	£ 987.00
Total:	£ 987.00

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. Sarah Roberts
Invoice:	494
Invoice Date:	21-06-2021
Total Due:	£ 987.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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