

117 Tankerton Rd
Whitstable
CT5 2AN

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| Invoice No. |
| 1702 |
| Account Number |
| THOR1002 |
| Invoice Date |
| 12-05-2023 |
| Cust. Reference |
| |

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

| | |
|-------------------|--|
| Invoice To | Mrs. Kevin Thorndycroft 67 Clover Rise Whitstable CT5 3HT |
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| Deliver To | Mrs. Kevin Thorndycroft 67 Clover Rise Whitstable CT5 3HT |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|-------------------------|----------------------------|--|-----|--------|--------|
| Stairwell top window | Perfect Fit Cellular Blind | Width: 976 mm, Drop: 213 mm, Blind or Recess: Glass Size, Fabric: 25mm Elan Duotone, Colours: BrushedNickel 1332, Price Chart: Band B, Blind Model: BB11-Tensioned To Rail, Frame Colour: White, Bead Depth: 22mm Bracket, Bracket Colours: White | 1 | 187.05 | 187.05 |
| Stairwell Bottom window | Perfect Fit Cellular Blind | Width: 975 mm, Drop: 1016 mm, Blind or Recess: Glass Size, Fabric: 25mm Elan Duotone, Colours: BrushedNickel 1332, Price Chart: Band B, Blind Model: BB11-Tensioned To Rail, Frame Colour: White, Bead Depth: 22mm Bracket, Bracket Colours: White | 1 | 285.95 | 285.95 |

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| 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> |

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| Discount: | £23.65 |
| Subtotal: | £ 449.35 |
| VAT: | £ 89.87 |
| Payments: | £ 0.00 |
| Total: | £ 539.22 |

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-16-11, Account Number: 42556960. Please provide quote/invoice number on all payments.

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|--------------------------|-------------------------|
| Remittance Advice | |
| Customer: | Mrs. Kevin Thorndycroft |
| Invoice: | 1702 |
| Invoice Date: | 12-05-2023 |
| Total Due: | £ 539.22 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

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