

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1750
Account Number	BARR1004
Invoice Date	14-06-2023
Cust. Reference	

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

Invoice To	Mrs. Karen Barrett 15 Cobblerbridge Rd Herne Bay Kent, CT6 8 NR
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Deliver To	Mrs. Karen Barrett 15 Cobblerbridge Rd Herne Bay Kent, CT6 8 NR
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Location	Product	Description	Qty	Net	Total
kitchen	Romans	Recess or Blinds: Blinds: Makeup: Standard, Lining: Lined, Lining Colour: Sateen Ivory, Pair/Single: Pair, Width: 1770 mm, Drop: 1180 mm, Fitting Height: 2200, Child Safety: Breakaway, Fabric: Jaipur indigo, Stack: Standard, Controls: Right Chain, Chain Colour: Chrome, Headrail: Easy Release 2100mm,	1	386.94	386.94
kitchen	Romans	Recess or Blinds: Blinds: Makeup: Standard, Lining: Lined, Lining Colour: Sateen Ivory, Pair/Single: Pair, Width: 800 mm, Drop: 1270 mm, Fitting Height: 2200, Child Safety: Breakaway, Fabric: Jaipur indigo, Stack: Standard, Controls: Right Chain, Chain Colour: Chrome, Headrail: Easy Release 1200mm	1	233.01	233.01

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: £ 619.95
VAT: £ 123.99
Payments: £ 371.97
Total: £ 371.97

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. Karen Barrett
Invoice: 1750
Invoice Date: 14-06-2023
Total Due: £ 371.97
Paid: £

Please detach and send with payment to:

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