

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

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|------------------------|
| Invoice No. |
| 2285 |
| Account Number |
| RIVE1001 |
| Invoice Date |
| 22-04-2024 |
| Cust. Reference |
| |

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

| | |
|-------------------|---|
| Invoice To | Mr. Nick Dawson Riverdale Interiors Bulgari Hotel sample Room Unit 26 Joseph Wilson Industrial Estate, Millstrood Road Whitstable Kent, CT5 3PS |
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|-------------------|---|
| Deliver To | Mr. Nick Dawson Riverdale Interiors Bulgari Hotel sample Room Unit 26 Joseph Wilson Industrial Estate, Millstrood Road Whitstable Kent, CT5 3PS |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|--------------------------------------|----------|--|-----|--------|--------|
| room 408 sample room | Curtains | Room: room 408 sample room, Heading: Pinch Pleat Unlined, Pinch Type: triple pleat, Heading Tape: Buckram Tape, Lining: Unlined, Pair/Single: Pair, Width of Track/Pole: 64 inch, Curtain Length: 102.5 inch, Finished Width Per Curtains: 32" each curtain with hook 3/4" down, Customer fabric Baumann Fabric, | 1 | 113.60 | 113.60 |
| room 408 sample room rh window | Curtains | Room: room 408 sample room rh window, Heading: Pinch Pleat Unlined, Pinch Type: triple pleat, Heading Tape: Buckram Tape, Lining: Unlined, Pair/Single: Pair, Width of Track/Pole: 80 inch, Curtain Length: 102.5 inch, Finished Width Per Curtains: 41" head size, Customer fabric Premier voile versell ecru, | 1 | 142.00 | 142.00 |

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: £ 255.60
VAT: £ 51.12
Payments: £ 0.00
Total: £ 306.72

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. Nick Dawson |
| Invoice: | 2285 |
| Invoice Date: | 22-04-2024 |
| Total Due: | £ 306.72 |
| Paid: | £ |

Please detach and send with payment to:

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