

## INVOICE

117 Tankerton Rd  
Whitstable  
CT5 2AN

|                        |            |
|------------------------|------------|
| <b>Invoice No.</b>     | 2299       |
| <b>Account Number</b>  | PETR1001   |
| <b>Invoice Date</b>    | 02-05-2024 |
| <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. Kirk Potter<br>32 Petrel Close<br>Beltinge<br>CT6 6NT |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Mr. Kirk Potter<br>32 Petrel Close<br>Beltinge<br>CT6 6NT |
|-------------------|---|

| Location          | Product                    | Description  | Qty | Net    | Total  |
|-------------------|----------------------------|--|-----|--------|--------|
| French Door Left  | Perfect Fit Cellular Blind | Width: 612 mm, Drop: 1781 mm, Blind or Recess: Glass Size, Fabric: Halo, Colour: Meteor, Price Chart: Band A, Blind Model: BB20-Tensioned To Rail, Frame Colour: White, Bead Depth: 22mm Bracket, Bracket Colours: White | 1   | 262.30 | 262.30 |
| French Door Right | Perfect Fit Cellular Blind | Width: 611 mm, Drop: 1781 mm, Blind or Recess: Glass Size, Fabric: Halo, Colour: Meteor, Price Chart: Band A, Blind Model: BB20-Tensioned To Rail, Frame Colour: White, Bead Depth: 22mm Bracket, Bracket Colours: White | 1   | 262.30 | 262.30 |

|  |
|--|
| <b>Customer Message</b>  |
| <p>Terms of Business:<br/>50% DEPOSIT IS REQUIRED TO PROCEED WITH ORDER THIS WILL BE SHOWN ON INVOICE ISSUED.<br/>All made to measure products and bespoke size items cannot be cancelled once an order has been confirmed in writing or deposit made.<br/>Supply only balance is due on collection &amp; Installation balance is due on the day of completed install.<br/>All Installations are guaranteed for 1 year from date of install.</p> |

|                  |                 |
|------------------|-----------------|
| <b>Subtotal:</b> | <b>£ 524.60</b> |
| <b>VAT:</b>      | <b>£ 104.92</b> |
| <b>Payments:</b> | <b>£ 629.52</b> |
| <b>Total:</b>    | <b>£ 0.00</b>   |

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

|                          |                 |
|--------------------------|-----------------|
| <b>Remittance Advice</b> |                 |
| Customer:                | Mr. Kirk Potter |
| Invoice:                 | 2299            |
| Invoice Date:            | 02-05-2024      |
| Total Due:               | £ 0.00          |
| Paid:                    | £               |

**Please detach and send with payment to:**

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