

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1770
Account Number	HOMD1001
Invoice Date	29-06-2023
Cust. Reference	

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

Invoice To	Mrs. Mira Homden 11 Green Lane Whitstable CT5 4JE
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Deliver To	Mrs. Mira Homden 11 Green Lane Whitstable CT5 4JE
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Location	Product	Description	Qty	Net	Total
Blind 1	Roller Blinds	Blind or Recess: Blind Size, Width: 1156 mm, Drop: 845 mm, Fabric: Quad 5% Fr, Colour: Iron Grey, Pricing Band: Standard Band C, Reverse Roll: Yes, Cassette and Fascia: Louvolite 70 Open Fascia System 40, Fascia Colour: Anthracite Grey, Brackets: Universal Bracket Top, Colour Options: Anthracite Grey, Control Side: Right, Control Type: Chain, Chain Colour: Chrome, Installation Height (mm): 2200, System Type: Louvolite 40mm, Bottom Bar: 22mm Round Bottom Bar	1		
Blind 2 bath 2	Roller Blinds	Blind or Recess: Blind Size, Width: 1150 mm, Drop: 845 mm, Fabric: Quad 5% Fr, Colour: Iron Grey, Pricing Band: Standard Band C, Reverse Roll: Yes, Cassette and Fascia: Louvolite 70 Open Fascia System 40, Fascia Colour: Anthracite Grey, Brackets: Universal Bracket Top, Colour Options: Anthracite Grey, Control Side: Right, Control Type: Chain, Chain Colour: Chrome, Installation Height (mm): 2200, System Type: Louvolite 40mm, Bottom Bar: 22mm Round Bottom Bar	1		

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: £ 329.17
VAT: £ 65.83
Payments: £ 197.50
Total: £ 197.50

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. Mira Homden
Invoice: 1770
Invoice Date: 29-06-2023
Total Due: £ 197.50
Paid: £

Please detach and send with payment to:

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