

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2555
Account Number	HATF1001
Invoice Date	19-10-2024
Cust. Reference	

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

Invoice To	Mrs. Jules Hatfield 56 Manor Rd Whitstable Kent, CT5 2JF
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Deliver To	Mrs. Jules Hatfield 56 Manor Rd Whitstable Kent, CT5 2JF
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Location	Product	Description	Qty	Net	Total
Front room	Wood Venetian Blinds	Blind or Recess: Blind, Width: 2575 mm, Drop: 1275 mm, Colour: Bright White Bamboo, Wood Size: Group 1, Control Type: Cords, Manual Controls: L/H Tilt Wand - R/H Cord Lock, Installation Height (mm): 2400, Control Side: Left Tilt & Right Raise/ Lower, Brackets: Top Fix Swivel Bracket Silver	1	530.40	530.40
Office	Wood Venetian Blinds	Width: 1550 mm, Drop: 1290 mm, Colour: Bright White Bamboo, Wood Size: Group 1, Control Type: Cords, Manual Controls: L/H Tilt Wand - R/H Cord Lock, Control Side: Left Tilt & Right Raise/ Lower, Brackets: Top Fix Swivel Bracket Silver	1	331.67	331.67
Main bedroom	Wood Venetian Blinds	Blind or Recess: Blind, Width: 2060 mm, Drop: 1285 mm, Colour: Bright White Bamboo, Wood Size: Group 1, Control Type: Cords, Manual Controls: L/H Tilt Wand - R/H Cord Lock, Installation Height (mm): 2400, Control Side: Left Tilt & Right Raise/ Lower, Brackets: Top Fix Swivel Bracket Silver	1	385.00	385.00

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: £ 1,247.07
VAT: £ 249.41
Payments: £ 748.24
Total: £ 748.24

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. Jules Hatfield
Invoice:	2555
Invoice Date:	19-10-2024
Total Due:	£ 748.24
Paid:	£

Please detach and send with payment to:

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