

117 Tankerton Rd  
Whitstable  
CT5 2AN

<b>Invoice No.</b>
1854
<b>Account Number</b>
HINC1001
<b>Invoice Date</b>
10-08-2023
<b>Cust. Reference</b>

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

<b>Invoice To</b>	Mrs. Katie Hinckley Client Ref :George Weldon Flat 15, Boat Race House, Mortlake High Street London SW14 8AJ
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<b>Deliver To</b>	Mrs. Katie Hinckley Client Ref :George Weldon Flat 15, Boat Race House, Mortlake High Street London SW14 8AJ
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Location	Product	Description	Qty	Net	Total
study	Romans	Recess or Blinds: Blinds: Makeup: Standard, Lining: Lined & Interlined, White Lining & Interlining: Cream Lining & Interlining, Pair/Single: Pair, Width: 1770 mm, Drop: 2570 mm, Fitting Height: 2600, Child Safety: Breakaway, Fabric: Kashmira Indigo, Stack: Waterfall, Controls: Motor (set near to centre), Motorisation JSC Heavy Duty Headrail: Somfy Situo 1 Channel remote , Somfy Smooth Wall 1 channel , JSC - Heavy Duty Head rail Somfy Sonesse 30 Ultra 2000mm, Lion Charger,	1	1,257.85	1,257.85
fitting	Specials	Special Instructions cost for one fitter for one day sw london	1	330.00	330.00
kitchen /lounge	Specials	to fit wave curtains from previous order. Ragga col 38 soft green with one set of draw rods . clear colour Special Instruction to fit wave curtains from previous order. Ragga col 38 soft green with one set of draw rods . clear colour	1	0.00	

### 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:** £ 1,587.85  
**VAT:** £ 317.57  
**Payments:** £ 1,000.00  
**Total:** £ 905.42

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. Katie Hinckley  
Invoice: 1854  
Invoice Date: 10-08-2023  
Total Due: £ 905.42  
Paid: £

### Please detach and send with payment to:

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