

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2499
Account Number	STEV1006
Invoice Date	24-09-2024
Cust. Reference	

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

Invoice To	Mrs. Pene Stevens 47 Shamrock Avenue Whitstable Kent, CT5 4EL
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Deliver To	Mrs. Pene Stevens 47 Shamrock Avenue Whitstable Kent, CT5 4EL
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Location	Product	Description	Qty	Net	Total
Bay Semi Circle	Curtains	Heading: Wave Unlined, Heading Tape: Wave Tape, Lining: Unlined, Pair/Single: Pair, Width of Track/Pole: 2800 mm, Curtain Length: 1435 mm, Fabric: Fjord white (90),	1	576.71	576.71
Patio Doors	Curtains	Heading: Wave Unlined, Heading Tape: Wave Tape, Lining: Unlined, Pair/Single: Single, Width of Track/Pole: 1820 mm, Curtain Length: 2080 mm, Fabric: Fjord white (90), Workroom Instructions: 60mm wave SINGLE curtain Stack L/H 32	1	392.83	392.83
Bay Semi Circle	Specials	1 x curved white 3840 60mm wave corded r/hcontrol track 280cm wide top fix in ceiling of bay.Special Instructions1 x curved white 3840 60mm wave corded r/hcontrol track 280cm wide top fix in ceiling of bay.	1	365.72	365.72
Patio Doors	Specials	1 x white 3840 top fix wave track 60mm track 182cm wide fitting into recess of back doorsSpecial Instructions1 x white 3840 top fix wave track 60mm track 182cm wide fitting into recess of back doors	1	235.00	235.00

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: £ 1,570.26
VAT: £ 314.05
Payments: £ 1,000.00
Total: £ 884.31

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. Pene Stevens
Invoice: 2499
Invoice Date: 24-09-2024
Total Due: £ 884.31
Paid: £

Please detach and send with payment to:

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