

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2468
Account Number	CHAP1007
Invoice Date	28-08-2024
Cust. Reference	

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

Invoice To	Mrs. Christine Chappell 36 Queens Road Whitstable Kent, CT52JF
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Deliver To	Mrs. Christine Chappell 36 Queens Road Whitstable Kent, CT52JF
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Location	Product	Description	Qty	Net	Total
Lounge	Specials	1 pair of unlined, pencil pleat curtains in Fjord Celadon. 186cm drop 1.2mtrs each curtain Special Instructions 1 pair of unlined, pencil pleat curtains in Fjord Celadon. 186cm drop 1.2mtrs each curtain	1	152.50	152.50
Lounge	Specials	Special Instructions 1 pair of arm caps in Tuscany 11 Cactus	1	110.00	110.00

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: £ 262.50
VAT: £ 52.50
Payments: £ 157.50
Total: £ 157.50

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. Christine Chappell
Invoice:	2468
Invoice Date:	28-08-2024
Total Due:	£ 157.50
Paid:	£

Please detach and send with payment to:

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