

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2534
Account Number	BIRD1003
Invoice Date	11-10-2024
Cust. Reference	

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

Invoice To	Mrs. Joanna Bird West Barn Chillenden CT3 1PR
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Deliver To	Mrs. Joanna Bird West Barn Chillenden CT3 1PR
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Location	Product	Description	Qty	Net	Total
Blind 1	Roller Blinds	Blind or Recess: Blind Size, Width: 920 mm, Drop: 2100 mm, Fabric: Quad 5% FR, Colours: Beige, Pricing Band: Standard Band C, Reverse Roll: Yes, Brackets: Top Fix, Control Side: Left, Control Type: Motor, System Type: Louvolite 40mm, Bottom Bar: 22mm Round Bottom Bar, Colour Options: White, Motorization: Battery Motor Somfy Sonesse 30 Ultra, Sonesse 30 Ultra Battery Motor Options: Li Ion Battery Charger, Extras: Back Bar White (Fixing Profile),	1	237.50	237.50
Blind 2	Roller Blinds	Blind or Recess: Blind Size, Width: 1820 mm, Drop: 2100 mm, Fabric: Quad 5% FR, Colours: Beige, Pricing Band: Standard Band C, Reverse Roll: Yes, Brackets: Top Fix, Control Side: Right, Control Type: Motor, System Type: Louvolite 40mm, Bottom Bar: 22mm Round Bottom Bar, Colour Options: White, Motorization: Battery Motor Somfy Sonesse 30 Ultra, Sonesse 30 Ultra Battery Motor Options: Li Ion Battery Charger, Extras: Back Bar White (Fixing Profile),	1	387.50	387.50

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: £ 625.00
VAT: £ 125.00
Payments: £ 375.00
Total: £ 375.00

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. Joanna Bird
Invoice:	2534
Invoice Date:	11-10-2024
Total Due:	£ 375.00
Paid:	£

Please detach and send with payment to:

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