

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
2594
Account Number
JORD1004
Invoice Date
12-11-2024
Cust. Reference

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

Invoice To	Mrs. Francesca Jordan 46 Neville Road Reculver Kent, CT6 6NZ
-------------------	---

Deliver To	Mrs. Francesca Jordan 46 Neville Road Reculver Kent, CT6 6NZ
-------------------	---

Location	Product	Description	Qty	Net	Total
kitchen	Embassy Faux Wood 50mm	Fabrics: Glaze White, Product Type: 50mm Faux Wood (Strings), Measure: Blind Size, Width: 1088 mm, Drop: 1275 mm, Installation Height (mm): 2075, Controls: Standard (Tilt Left & Raise Right), Brackets: Standrad Box Brackets, Pelmet: Uncut Pelmet, Toggles: PVC Toggles	1	94.51	94.51
kitchen side blinds bay	Embassy Faux Wood 50mm	Fabrics: Glaze White, Product Type: 50mm Faux Wood (Strings), Measure: Blind Size, Width: 535 mm, Drop: 1275 mm, Installation Height (mm): 2075, Controls: Standard (Tilt Left & Raise Right), Brackets: Standrad Box Brackets, Pelmet: Uncut Pelmet, Toggles: PVC Toggles	2	56.86	113.71

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: £ 208.22
VAT: £ 41.64
Payments: £ 126.82
Total: £ 123.04

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. Francesca Jordan
Invoice:	2594
Invoice Date:	12-11-2024
Total Due:	£ 123.04
Paid:	£

Please detach and send with payment to:

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