

117 Tankerton Rd
Whitstable
CT5 2AN

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

INVOICE

Invoice No.
2498
Account Number
CANT1002
Invoice Date
23-09-2024
Cust. Reference
Accommodation

Invoice To	Ms. Hannah Arscott Canterbury Christ Church University Accommodation North Holmes Road Canterbury Kent, CT11QU
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Deliver To	Ms. Hannah Arscott Canterbury Christ Church University Accommodation North Holmes Road Canterbury Kent, CT11QU
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Location	Product	Description	Qty	Net	Total
Accommodation	Curtains	Heading: Pencil Pleat Unlined, Heading Tape: Pencil Pleat Tape, Lining: Unlined, Pair/Single: Pair, Width of Track/Pole: 1400 mm, Curtain Length: 1300 mm, Fabric: quantum grey	3	139.00	417.00
Accommodation	Curtains	Heading: Pencil Pleat Unlined, Heading Tape: Pencil Pleat Tape, Lining: Unlined, Pair/Single: Pair, Width of Track/Pole: 2000 mm, Curtain Length: 1300 mm, Fabric: quantum grey	3	209.50	628.50
	Specials	Special InstructionsRef Canterbury Christ Church University Purchase order no.3181092	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.

Discount: £104.55
Subtotal: £ 940.95
VAT: £ 188.19
Payments: £ 0.00
Total: £ 1,129.14

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:	Ms. Hannah Arscott
Invoice:	2498
Invoice Date:	23-09-2024
Total Due:	£ 1,129.14
Paid:	£

Please detach and send with payment to:

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