

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
2535
Account Number
BROO1005
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. Judith Broom 38 Gorrell Road Whitstable Kent, CT5 1RW
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Deliver To	Mrs. Judith Broom 38 Gorrell Road Whitstable Kent, CT5 1RW
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Location	Product	Description	Qty	Net	Total
front bay lounge	Curtains	Heading: Pencil Pleat Lined, Heading Tape: Pencil Pleat Tape, Lining: Lined, Lining Colour: Sateen Ivory, Pair/Single: Pair, Width of Track/Pole: 2550 mm, Curtain Length: 1590 mm, Finished Width Per Curtains: 139cm headsize each curtain	1	470.00	470.00
Back lounge	Curtains	Heading: Pencil Pleat Lined, Heading Tape: Pencil Pleat Tape, Lining: Lined, Lining Colour: Sateen Ivory, Pair/Single: Pair, Width of Track/Pole: 2310 mm, Curtain Length: 2210 mm, Finished Width Per Curtains: 127cm headsize each curtain	1	558.78	558.78

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: £ 1,028.78
VAT: £ 205.76
Payments: £ 0.00
Total: £ 1,234.54

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. Judith Broom
Invoice:	2535
Invoice Date:	11-10-2024
Total Due:	£ 1,234.54
Paid:	£

Please detach and send with payment to:

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