

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
453
Account Number
GAIL1001
Invoice Date
07-06-2021
Cust. Reference

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

Invoice To	Mrs. Gail Gardiner 18 Fitzroy Road Whitstable Gbr , CT5 2LG
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Deliver To	Mrs. Gail Gardiner 18 Fitzroy Road Whitstable Gbr , CT5 2LG
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Location	Product	Description	Qty	Net	Total
bedroom front upstairs		Room: bedroom front upstairs, Special Instructions: to have grey track with wave curtain in Hawaii col 2 and blackout linings	1	354.17	354.17
ground floor bedroom		Special Instructions: 1 x pair of curtains to be relined and made into wave curtains track from ceiling	1	204.17	204.17
kitchen		Special Instructions: 1 x wave curtain in brosn colour 2 pale grey	1	691.67	691.67
Kitchen		Special Instructions: option 1) to have silver metropole fitted face fix on wall 15cm above recess fo0r fitting stacking left	1	568.00	568.00
Kitchen small window		Special Instructions: 1 x pleated blind in Iron Hive	1	132.10	132.10
study		Special Instructions: 1 x double roller blind in colorado natural	1	331.67	331.67

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: £ 2,281.78
VAT: £ 456.34
Payments: £ 1,400.00
Total: £ 1,338.12

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. Gail Gardiner
Invoice: 453
Invoice Date: 07-06-2021
Total Due: £ 1,338.12
Paid: £

Please detach and send with payment to:

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