

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
848
Account Number
WASS1001
Invoice Date
05-02-2022
Cust. Reference

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

Invoice To	Mrs. Michelle Wasson 30 Gloucester Road Whitstable Kent, CT5 2DS
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Deliver To	Mrs. Michelle Wasson 30 Gloucester Road Whitstable Kent, CT5 2DS
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Location	Product	Description	Qty	Net	Total
Main Bedroom	Curtains	Room: Main Bedroom, Heading: Pinch Pleat Lined, Pinch Type: double pleat, Heading Tape: Buckram Tape, Lining: Blackout Lined, Pair/Single: Pair, Width of Track/Pole: 256 cm, Curtain Length: 214 cm, Fabric: ingleton trail teal, Workroom Instructions: 2 width pair 5" buckram Each curtain	1	722.65	722.65
Main Bedroom	Romans	Room: Main Bedroom, Recess or Blinds: Recess, Makeup: Standard, Lining: Blackout Lined, Pair/Single: Pair, Width: 112 cm, Length: 117 cm, Fitting Height: 2100, Child Safety: Breakaway, Fabric: ingleton teal, Chain Colour: Antique Brass, Headrail: Easy Release 1200mm, Controls: Right, Stack: Standard, Special Instructions: Inside recess no flaps	1	257.50	257.50
main bedroom		Room: main bedroom, Width: 2560 mm, Drop: 2200 mm, Fitting Height: mm, Special Instructions: to supply and fit one spun brass pole with ball finials fitted 20cm cm above recess on main window to accomodate curtains at DROP OF 214CM	1	139.17	139.17

Customer Message
<p>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.</p>

Subtotal:	£ 1,119.32
VAT:	£ 223.86
Payments:	£ 671.59
Total:	£ 671.59

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. Michelle Wasson
Invoice:	848
Invoice Date:	05-02-2022
Total Due:	£ 671.59
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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