

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2717
Account Number	RIVE1001
Invoice Date	04-02-2025
Cust. Reference	Yellow Scheme sheers

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

Invoice To	Mr. Nick Dawson Berkeley Sheers Yellow Riverdale Interiors Domestic Unit 26 Joseph Wilson Industrial Estate, Millstrood Road Whitstable Kent, CT5 3PS
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Deliver To	Mr. Nick Dawson Berkeley Sheers Yellow Riverdale Interiors Domestic Unit 26 Joseph Wilson Industrial Estate, Millstrood Road Whitstable Kent, CT5 3PS
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Location	Product	Description	Qty	Net	Total
Room 202	Curtains	Heading: Pinch Pleat Unlined, Pinch Type: triple pleat, Heading Tape: Buckram Tape, Lining: Unlined, Pair/Single: Pair, Width of Track/Pole: 2400 mm, Curtain Length: 2350 mm, Finished Width Per Curtains: 100cm head size, Fabric: -, Workroom Instructions: Drop includes 2cm hook drop 2.4 fullness 3" bottom hems Cut 2.4 x 2 = 4.8mtrs	1	156.00	156.00
Room 221	Curtains	Heading: Pinch Pleat Unlined, Pinch Type: triple pleat, Heading Tape: Buckram Tape, Lining: Unlined, Pair/Single: Pair, Width of Track/Pole: 2400 mm, Curtain Length: 2810 mm, Finished Width Per Curtains: 100cm head size, Fabric: -, Workroom Instructions: Drop includes 2cm hook drop 2.4 fullness 3" bottom hems Cut 2.4 x 2 = 4.8mtrs	1	156.00	156.00

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.

Subtotal: £ 312.00
VAT: £ 62.40
Payments: £ 374.40
Total: £ 0.00

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: Mr. Nick Dawson Berkeley Sheers Yellow
Invoice: 2717
Invoice Date: 04-02-2025
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

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