

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2719
Account Number	GAYL1001
Invoice Date	05-02-2025
Cust. Reference	

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

Invoice To	Mrs. Helen Gaylor 25 Faversham Road Seasalter Whitstable CT5 4AL
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Deliver To	Mrs. Helen Gaylor 25 Faversham Road Seasalter Whitstable CT5 4AL
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Location	Product	Description	Qty	Net	Total
doors	Curtains	Heading: Wave Lined, Heading Tape: Wave Tape, Lining: Lined, Lining Colour: Sateen Ivory, Pair/Single: Single, Width of Track/Pole: 2940 mm, Curtain Length: 2160 mm, Fabric: Bruges 405544596, Workroom Instructions: 38 gliders at 9 pocket space will be 6.5 mtres of fabric before side hems.	1	952.48	952.48
doors	Specials	Width: 2940 mm, to supply and fit one gunmetal metropole 80mm wave pole face fix- single curtain - stack ledft side - Special Instructionsto supply and fit one gunmetal metropole 80mm wave pole face fix- single curtain - stack ledft side -	1	498.00	498.00

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: £ 1,450.48
VAT: £ 290.10
Payments: £ 870.29
Total: £ 870.29

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. Helen Gaylor
Invoice: 2719
Invoice Date: 05-02-2025
Total Due: £ 870.29
Paid: £

Please detach and send with payment to:

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