

117 Tankerton Rd
Whitstable
CT5 2AN

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|------------------------|------------|
| Invoice No. | 2702 |
| Account Number | ROWE1005 |
| Invoice Date | 27-01-2025 |
| Cust. Reference | |

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

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| Invoice To | Mrs. Diana Rowe 3 Valkyrie Ave Whitstable Kent, CT5 4DJ |
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| Deliver To | Mrs. Diana Rowe 3 Valkyrie Ave Whitstable Kent, CT5 4DJ |
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| Location | Product | Description | Qty | Net | Total |
|------------|----------|---|-----|--------|--------|
| front snug | Curtains | Heading: Pinch Pleat Lined, Pinch Type: triple pleat, Heading Tape: Buckram Tape, Lining: Lined, Lining Colour: Sateen Ivory, Pair/Single: Pair, Width of Track/Pole: 3000 mm, Curtain Length: 2318 mm, Finished Width Per Curtains: 85cm head size dress curtains 2 widths each side, Fabric: Florenzo linen | 1 | 665.55 | 665.55 |
| snug | Specials | Width: 3020 mm, Drop: 2323 mm, Fitting Height: mm, remove wood pole and fill holes then fit one metropole in white fitting under corniche - dress curtains will be hung which will only need 12 gliders each side. Special Instructions remove wood pole and fill holes then fit one metropole in white fitting under corniche - dress curtains will be hung which will only need 12 gliders each side. | 1 | 359.00 | 359.00 |

| Customer Message | |
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| <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: £ 1,024.55
VAT: £ 204.91
Payments: £ 1,229.46
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: | Mrs. Diana Rowe |
| Invoice: | 2702 |
| Invoice Date: | 27-01-2025 |
| Total Due: | £ 0.00 |
| Paid: | £ |

Please detach and send with payment to:

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