

## INVOICE

117 Tankerton Rd  
Whitstable  
CT5 2AN

<b>Invoice No.</b>
2729
<b>Account Number</b>
PURD1001
<b>Invoice Date</b>
10-02-2025
<b>Cust. Reference</b>

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

<b>Invoice To</b>	Mrs. Claire Purdy 32 Maynard Avenue Margate Kent, CT9 5PU
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<b>Deliver To</b>	Mrs. Claire Purdy 32 Maynard Avenue Margate Kent, CT9 5PU
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Location	Product	Description	Qty	Net	Total
Left and Right sides	Perfect Fit Cellular	Location: Left and Right sides, Measure Type: Glass Size, Fabric: Granite BO, Product Type: Perfect Fit Linear 20mm Cellular Blackout, Width: 673 mm, Drop: 1993 mm, Configuration: Top Down, Hardware Colour: White, Brackets: 24mm	2	240.34	480.67
Left and Right Doors	Perfect Fit Cellular	Location: Left and Right Doors, Measure Type: Glass Size, Fabric: Granite BO, Product Type: Perfect Fit Linear 20mm Cellular Blackout, Width: 384 mm, Drop: 1793 mm, Configuration: Top Down, Hardware Colour: White, Brackets: 24mm	2	181.15	362.30
single side panel	Perfect Fit Cellular	Location: single side panel, Measure Type: Glass Size, Fabric: Granite BO, Product Type: Perfect Fit Linear 20mm Cellular Blackout, Width: 482 mm, Drop: 1483 mm, Configuration: Top Down, Hardware Colour: White, Brackets: -	1	184.87	184.87

### 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.

**Discount:** £102.78  
**Subtotal:** £ 925.06  
**VAT:** £ 185.01  
**Payments:** £ 0.00  
**Total:** £ 1,110.07

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. Claire Purdy
Invoice:	2729
Invoice Date:	10-02-2025
Total Due:	£ 1,110.07
Paid:	£

### Please detach and send with payment to:

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