

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
2768
Account Number
HORN1004
Invoice Date
04-03-2025
Cust. Reference

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

Invoice To	Mrs. Liz Hornby 23 Pier Avenue Whitstable Kent, CT52HQ
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Deliver To	Mrs. Liz Hornby 23 Pier Avenue Whitstable Kent, CT52HQ
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Location	Product	Description	Qty	Net	Total
daughters bedroom	Specials	Width: 2760 mm, to supply 1 x silent gliss track handpull 15cm above and 20cm over each side.Special Instructionsto supply 1 x silent gliss track handpull 15cm above and 20cm over each side.	1	120.00	120.00
daughters bedroom	Curtains	Heading: Pinch Pleat Lined, Pinch Type: double pleat, Heading Tape: Buckram Tape, Lining: Blackout Lined, Lining Colour: Ivory, Pair/Single: Pair, Width of Track/Pole: 2760 mm, Curtain Length: 1500 mm, Fabric: Sudare eden	1	761.60	761.60
window seat	Specials	Width: 1770 mm, to make one window seat 177cm long x 51cm x 9.5cm border top stiched- and piped. 3 x 50cm square cushions ans two side rectangle cushions 50cm x 30cm in same fabric .- fabric is vn 3527/02 Inner pads includedSpecial Instructionsto make one window seat 177cm long x 51cm x 9.5cm border top stiched- and piped. 3 x 50cm square cushions ans two side rectangle cushions 50cm x 30cm in same fabric .- fabric is vn 3527/02 Inner pads included	1	339.17	339.17

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: £ 1,220.77
VAT: £ 244.15
Payments: £ 732.46
Total: £ 732.46

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. Liz Hornby
Invoice:	2768
Invoice Date:	04-03-2025
Total Due:	£ 732.46
Paid:	£

Please detach and send with payment to:

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