

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2739
Account Number	ROWE1003
Invoice Date	15-02-2025
Cust. Reference	

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

Invoice To	Mrs. Sasha Rowe 134 New Dover Rd Canterbury Kent, CT1 3EJ
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Deliver To	Mrs. Sasha Rowe 134 New Dover Rd Canterbury Kent, CT1 3EJ
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Location	Product	Description	Qty	Net	Total
lounge front bay	Specials	Width: 3360 mm, Special Instructions to supply and fit one hand pull track heavy duty to accommodate existing curtains .	1	388.00	388.00

Customer Message
<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:	£ 388.00
VAT:	£ 77.60
Payments:	£ 0.00
Total:	£ 465.60

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. Sasha Rowe
Invoice:	2739
Invoice Date:	15-02-2025
Total Due:	£ 465.60
Paid:	£

Please detach and send with payment to:
Emanuels Interiors Limited
117 Tankerton Rd
Whitstable
CT5 2AN