

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2762
Account Number	GILE1004
Invoice Date	28-02-2025
Cust. Reference	

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

Invoice To	Mrs. Penny Giles-McLoughlin High Spirits Lodge 89 Edwin Road Gillingham Kent, ME80AE
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Deliver To	Mrs. Penny Giles-McLoughlin High Spirits Lodge 89 Edwin Road Gillingham Kent, ME80AE
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Location	Product	Description	Qty	Net	Total
lounge front by	Specials	Special Instructionsto hang and dress one pair of curtains on 3900 track we fitted- more gliders to be added to the track either side to support the pencil pleat heading	1	80.00	80.00

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: £ 80.00
VAT: £ 16.00
Payments: £ 0.00
Total: £ 96.00

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. Penny Giles-McLoughlin
Invoice: 2762
Invoice Date: 28-02-2025
Total Due: £ 96.00
Paid: £

Please detach and send with payment to:

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