

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2784
Account Number	RIVE1001
Invoice Date	10-03-2025
Cust. Reference	Sundries purchased

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

Invoice To	Mr. Nick Dawson Riverdale Interiors Domestic Unit 26 Joseph Wilson Industrial Estate, Millstrood Road Whitstable Kent, CT5 3PS
-------------------	--------------------------------------------------------------------------------------------------------------------------------------------------

Deliver To	Mr. Nick Dawson Riverdale Interiors Domestic Unit 26 Joseph Wilson Industrial Estate, Millstrood Road Whitstable Kent, CT5 3PS
-------------------	--------------------------------------------------------------------------------------------------------------------------------------------------

Location	Product	Description	Qty	Net	Total
SAVOY PARKING	Specials	Special Instructionsrolls of plastic tubing and pin hooks LIGHT WEIGHT FOR SHEERS AND STD FOR CURTAINS	1	388.54	388.54
	Specials	Special InstructionsFITTING DATE 12-2-25	1	46.87	46.87

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.

Subtotal: £ 435.41
VAT: £ 87.08
Payments: £ 0.00
Total: £ 522.49

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:	Mr. Nick Dawson
Invoice:	2784
Invoice Date:	10-03-2025
Total Due:	£ 522.49
Paid:	£

Please detach and send with payment to:

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