

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2835
Account Number	COTT1002
Invoice Date	03-04-2025
Cust. Reference	

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

Invoice To	Mrs. Jane Cotter Grey 50 Maydown Rd Whitstable Kent, CT5 3LN
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Deliver To	Mrs. Jane Cotter Grey 50 Maydown Rd Whitstable Kent, CT5 3LN
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Location	Product	Description	Qty	Net	Total
main bed	Curtains	Heading: Pencil Pleat Unlined, Heading Tape: Pencil Pleat Tape, Lining: Unlined, Pair/Single: Pair, Width of Track/Pole: 2800 mm, Curtain Length: 2250 mm, Finished Width Per Curtains: 140cm draw up to, Fabric: madeline mink	2	614.00	1,228.00

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: £ 1,228.00
VAT: £ 245.60
Payments: £ 1,473.60
Total: £ 0.00

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. Jane Cotter
Invoice:	2835
Invoice Date:	03-04-2025
Total Due:	£ 0.00
Paid:	£

Please detach and send with payment to:

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