

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

| | |
|------------------------|------------|
| Invoice No. | 2825 |
| Account Number | WHIT1017 |
| Invoice Date | 29-03-2025 |
| Cust. Reference | |

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

| | |
|-------------------|--------------------------------------------------------------------------|
| Invoice To | Mrs. Carol-ann White 84 Harbour Street Whitstable Kent, CT5 1AE |
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| Deliver To | Mrs. Carol-ann White 84 Harbour Street Whitstable Kent, CT5 1AE |
|-------------------|--------------------------------------------------------------------------|

| Location | Product | Description | Qty | Net | Total |
|----------|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------|--------|
| bedroom | Romans | Recess or Blinds: Recess, Makeup: Standard, Lining: Blackout Lined, Lining Colour: Ivory, Pair/Single: Pair, Width: 1035 mm, Drop: 925 mm, Fabric: Florenza Danube, Stack: Standard, Controls: Right Chain, Chain Colour: Antique Brass, Headrail: Easy Release 1500mm | 1 | 299.00 | 299.00 |
| bedroom | Romans | Recess or Blinds: Recess, Makeup: Standard, Lining: Blackout Lined, Lining Colour: Ivory, Pair/Single: Pair, Width: 1520 mm, Drop: 900 mm, Fabric: Florenza Danube, Stack: Standard, Controls: Right Chain, Chain Colour: Antique Brass, Headrail: Easy Release 1500mm | 1 | 412.66 | 412.66 |

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: £ 711.66
VAT: £ 142.33
Payments: £ 427.00
Total: £ 426.99

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. Carol-ann White |
| Invoice: | 2825 |
| Invoice Date: | 29-03-2025 |
| Total Due: | £ 426.99 |
| Paid: | £ |

Please detach and send with payment to:

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