

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2827
Account Number	HADL1004
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. Lisa Hadler 38 St Augustine Rd Canterbury Kent, CT1 1XR
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Deliver To	Mrs. Lisa Hadler 38 St Augustine Rd Canterbury Kent, CT1 1XR
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Location	Product	Description	Qty	Net	Total
lounge	Curtains	Heading: Wave Unlined, Heading Tape: Wave Tape, Lining: Unlined, Pair/Single: Pair, Width of Track/Pole: 2930 mm, Curtain Length: 1450 mm, Fabric: Chios moonlight,	1	378.00	378.00
lounge	Specials	Special Instructionswave gliders 60mm to replace the existing gliders that are 80mm	1	48.00	48.00
lounge	Specials	Special Instructionsfitting of blind- or gliders and curtains	1	60.00	60.00

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: £ 486.00
VAT: £ 97.20
Payments: £ 291.60
Total: £ 291.60

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. Lisa Hadler
Invoice:	2827
Invoice Date:	29-03-2025
Total Due:	£ 291.60
Paid:	£

Please detach and send with payment to:

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