

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
2934
Account Number
RODI1001
Invoice Date
02-06-2025
Cust. Reference

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

Invoice To	Mrs. Saskia Rodi-thomas 43 Dragon Way Canterbury CT2 OHN
-------------------	---

Deliver To	Mrs. Saskia Rodi-thomas 43 Dragon Way Canterbury CT2 OHN
-------------------	---

Location	Product	Description	Qty	Net	Total
Lounge Front	Embassy Faux Wood 50mm	Fabric: Nimbus Grey, Product Type: 50mm Faux Wood (Strings), Measure: Blind Size, Width: 1794 mm, Drop: 1450 mm, Installation Height (mm): 2100mm, Controls: Standard (Tilt Left & Raise Right), Brackets: Standrad Box Brackets, Pelmet: Uncut Pelmet, Toggles: Metal Toggles, UK Delivery: SHOP - Standard Delivery	1	175.40	175.40
Kids Left	Specials	Width: 910 mm, Drop: 1223 mm, Fitting Height: mm, Special InstructionsBlackout framed blind cellular 93021F	1	150.00	150.00
Kids Right	Specials	Width: 913 mm, Drop: 1224 mm, Fitting Height: mm, Special InstructionsBlackout framed blind cellular 93021F	1	150.00	150.00

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.

Discount: £47.54
Subtotal: £ 427.86
VAT: £ 85.57
Payments: £ 257.00
Total: £ 256.43

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. Saskia Rodi-thomas
Invoice:	2934
Invoice Date:	02-06-2025
Total Due:	£ 256.43
Paid:	£

Please detach and send with payment to:

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