

## INVOICE

117 Tankerton Rd  
Whitstable  
CT5 2AN

<b>Invoice No.</b>	2846
<b>Account Number</b>	DAVI1009
<b>Invoice Date</b>	08-04-2025
<b>Cust. Reference</b>	

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

<b>Invoice To</b>	Mrs. Caroline David 26b Admiralty Walk Whitstable Kent, CT5 4ET
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<b>Deliver To</b>	Mrs. Caroline David 26b Admiralty Walk Whitstable Kent, CT5 4ET
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Location	Product	Description	Qty	Net	Total
Room 1 - window 1	Perfect Fit Cellular	Location: Room 1 - window 1, Measure Type: Glass Size, Fabric: Snow White BO, Product Type: Perfect Fit Linear 20mm Cellular Blackout, Width: 400 mm, Drop: 930 mm, Configuration: Top Down, Hardware Colour: White, Brackets: 20mm, handle cut out - centre of cut out 465mm up from bottom left corner left side	1	149.95	149.95
Room 1 - door left	Perfect Fit Cellular	Location: Room 1 - door left, Measure Type: Glass Size, Fabric: Snow White BO, Product Type: Perfect Fit Linear 20mm Cellular Blackout, Width: 483 mm, Drop: 1664 mm, Configuration: Top Down, Hardware Colour: White, Brackets: 20mm	1	203.81	203.81
Room 1 - door Right	Perfect Fit Cellular	Location: Room 1 - door Right, Measure Type: Glass Size, Fabric: Snow White BO, Product Type: Perfect Fit Linear 20mm Cellular Blackout, Width: 481 mm, Drop: 1661 mm, Configuration: Top Down, Hardware Colour: White, Brackets: 20mm	1	203.81	203.81

Customer Message
<p>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 &amp; Installation balance is due on the day of completed install. All Installations are guaranteed for 1 year from date of install.</p>

<b>Subtotal:</b>	<b>£ 557.57</b>
<b>VAT:</b>	<b>£ 111.51</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 669.08</b>

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. Caroline David
Invoice:	2846
Invoice Date:	08-04-2025
Total Due:	£ 669.08
Paid:	£

**Please detach and send with payment to:**

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