

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2823
Account Number	JOHN1013
Invoice Date	28-03-2025
Cust. Reference	

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

Invoice To	Mrs. Meredith Johnson Copperfields, 7 Honey Hill Blean Canterbury Kent, CT29JP
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Deliver To	Mrs. Meredith Johnson Copperfields, 7 Honey Hill Blean Canterbury Kent, CT29JP
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Location	Product	Description	Qty	Net	Total
	Specials	Special Instructions 4 x roller blinds to be made and fitted in Clarke & Clarke Sail Stripe Mineral. Fabric to be laminated	1	590.00	590.00
	Specials	Special Instructions 3.6mtrs of Sail Stripe Mineral and carriage charge	1	69.00	69.00

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: £ 659.00
VAT: £ 131.80
Payments: £ 395.40
Total: £ 395.40

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. Meredith Johnson
Invoice:	2823
Invoice Date:	28-03-2025
Total Due:	£ 395.40
Paid:	£

Please detach and send with payment to:

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