

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
2839
Account Number
COX1009
Invoice Date
03-04-2025
Cust. Reference

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

Invoice To	Ms. Easterly Cox Church Farm House Moleash Moleash CT4 8HD
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Deliver To	Ms. Easterly Cox Church Farm House Moleash Moleash CT4 8HD
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Location	Product	Description	Qty	Net	Total
tba	Specials	Special Instructions Alter 2 x pairs of curtains to 200cm drop they are interlined and made in lining	2	80.00	160.00
bay window	Curtains	Heading: Pinch Pleat Interlined, Pinch Type: triple pleat, Heading Tape: Buckram Tape, Lining: Lined, Lining Colour: Sateen Ivory, Interlining: Interlining, Pair/Single: Pair, Width of Track/Pole: 197 cm, Curtain Length: 210 cm, Finished Width Per Curtains: 100cm total width, Fabric: Lining ivory, Workroom Instructions: Chalk white lining on back of curtains Cream pompom trim on leading edges	1	502.00	502.00
bay window	Curtains	Heading: Pinch Pleat Interlined, Pinch Type: triple pleat, Heading Tape: Buckram Tape, Lining: Lined, Lining Colour: Sateen Ivory, Interlining: Interlining, Pair/Single: Pair, Width of Track/Pole: 210 cm, Curtain Length: 210 cm, Finished Width Per Curtains: 100cm total width, Fabric: Lining ivory, Workroom Instructions: Chalk white lining on back of curtains Cream pompom trim on leading edges	1	502.00	502.00

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: £ 1,164.00
VAT: £ 232.80
Payments: £ 1,396.80
Total: £ 0.00

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:	Ms. Easterly Cox
Invoice:	2839
Invoice Date:	03-04-2025
Total Due:	£ 0.00
Paid:	£

Please detach and send with payment to:

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