

## INVOICE

117 Tankerton Rd  
Whitstable  
CT5 2AN

<b>Invoice No.</b>	2117
<b>Account Number</b>	HARV1002
<b>Invoice Date</b>	17-01-2024
<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. Diana Harvey REF TWYMAN ALTERATIONS Ash Hill House Ruckinge Ashford Kent, TN26 2PE
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<b>Deliver To</b>	Mrs. Diana Harvey REF TWYMAN ALTERATIONS Ash Hill House Ruckinge Ashford Kent, TN26 2PE
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Location	Product	Description	Qty	Net	Total
hALL	Specials	Special Instructions TO ALTER EYELET CURTAIN FOR DOOR. KEEPING THE BORDER EDGE DROP TO BE 213CM FROM INSIDE TOP OF EYELET.	1	60.00	60.00
WINDOW	Specials	Special Instructions TO MAKE 1 X ROMAN BLIND FROM INTERLINED CURTAIN FINISHED WIDTH 126CM X DROP 172CM - TO SUPPLY COMPLETE WITH HEADRAIL AND FITTINGS	1	228.00	228.00
HALL	Specials	TO SUPPLY ONE 35MM DIAMETER NEO POLE 134CM IN LENGTH SO IT HAS A FLOATING DOOR CURTAIN ABLE TO STACK LEFT OR RIGHT. RECESS CUP ON LEFT SIDE 21CM TO WALL AND OVER ON RIGHT SIDE OF DOOR BY 25CM WITH BALL FINIAL.AND STANDARD BRACKET Special Instructions TO SUPPLY ONE 35MM DIAMETER NEO POLE 134CM IN LENGTH SO IT HAS A FLOATING DOOR CURTAIN ABLE TO STACK LEFT OR RIGHT. RECESS CUP ON LEFT SIDE 21CM TO WALL AND OVER ON RIGHT SIDE OF DOOR BY 25CM WITH BALL FINIAL.AND STANDARD BRACKET	1	106.00	106.00

### 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:** £ 394.00  
**VAT:** £ 78.80  
**Payments:** £ 0.00  
**Total:** £ 472.80

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. Diana Harvey  
Invoice: 2117  
Invoice Date: 17-01-2024  
Total Due: £ 472.80  
Paid: £

### Please detach and send with payment to:

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