

## INVOICE

117 Tankerton Rd  
Whitstable  
CT5 2AN

|                        |            |
|------------------------|------------|
| <b>Invoice No.</b>     | 2855       |
| <b>Account Number</b>  | COXO1001   |
| <b>Invoice Date</b>    | 12-04-2025 |
| <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. Kirsty Coxon<br>13 Wheatley Road<br>Whitstable<br>CT5 1LS |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Mrs. Kirsty Coxon<br>13 Wheatley Road<br>Whitstable<br>CT5 1LS |
|-------------------|--|

| Location | Product              | Description  | Qty | Net    | Total  |
|----------|----------------------|--|-----|--------|--------|
| Bedroom  | Fascia Roller System | Measure To: Recess, Width: 1200 mm, Drop: 1160 mm, Fitting Height: 2100 mm, Fabric: Bella, Colours: Paper 2.0mt, Product Type: Band C, System Type: 70mm Closed Fascia White - RC703, Type of Fascia: 1 Blind in Fascia, Blind Number: 1 Blind of 1, Type Of Work: Reverse Roll, Motor: None Required, Finish Type: Plain, Pole Style: None Required, Finials: None required, Braid Colour: None Required, Eyelets: Not Required, Control Position: Right Side Control, Chain Type: NICKEL CHAIN, Safety Comps: Unishade Easy Break C/Connector x1, Pull Option: None required | 1   | 165.00 | 165.00 |

### 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:** £ 165.00  
**VAT:** £ 33.00  
**Payments:** £ 0.00  
**Total:** £ 198.00

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:     | Mrs. Kirsty Coxon |
| Invoice:      | 2855              |
| Invoice Date: | 12-04-2025        |
| Total Due:    | £ 198.00          |
| Paid:         | £                 |

### Please detach and send with payment to:

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