

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1325
Account Number	JAME1001
Invoice Date	18-11-2022
Cust. Reference	

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

Invoice To	Mr. James Cross 4 Stoving Lane Faversham Faversham Gbr, ME13 7FW
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Deliver To	Mr. James Cross 4 Stoving Lane Faversham Faversham Gbr, ME13 7FW
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Location	Product	Description	Qty	Net	Total
lounge	Specials	Special Instructions1 X top fix track in ceiling to accommodate wave curtains SUPPLIED AND FITTED	1	180.00	180.00
lounge	Curtains	Heading: Wave Lined, Heading Tape: Wave Tape, Lining: Lined, Lining Colour: Sateen Ivory, Pair/Single: Pair, Width of Track/Pole: 3480 mm, Curtain Length: 2365 mm, Fabric: Bruges 40540446 40541978, Workroom Instructions: 660 TRACK FITTED TO CEILING confirmed drop is 236.5cm 24 GLIDERS EACH CURTAIN AND 9 SPACES 80MM WAVE 8 MTRES USE ROOM HIGH LINING FABRIC IS NOW BRUGE MACARON	1	1,182.00	1,182.00

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: £ 1,362.00
VAT: £ 272.40
Payments: £ 900.00
Total: £ 734.40

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: Mr. James Cross
Invoice: 1325
Invoice Date: 18-11-2022
Total Due: £ 734.40
Paid: £

Please detach and send with payment to:

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