

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2126
Account Number	CLAR1007
Invoice Date	19-01-2024
Cust. Reference	

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

Invoice To	Mrs. Heide Clark 38 Richmond Road Whitstable CT5 3PH
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Deliver To	Mrs. Heide Clark 38 Richmond Road Whitstable CT5 3PH
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Location	Product	Description	Qty	Net	Total
bedroom front	Curtains	Heading: Pencil Pleat Lined, Heading Tape: Pencil Pleat Tape, Lining: Lined, Lining Colour: Sateen Ivory, Pair/Single: Pair, Width of Track/Pole: 1700 mm, Curtain Length: 1650 mm, Finished Width Per Curtains: 95cm finished width drawn up, Fabric: saphira orchid 7711/01	1	539.20	539.20
bedroom front	Specials	2 x rectangle cushions with pads to come from waste fabric from curtain cuts plain with zip NO piping Special Instructions 2 x rectangle cushions with pads to come from waste fabric from curtain cuts plain with zip NO piping	1	56.00	56.00
bedroom front	Specials	Special Instructions 1 x lampshade in same fabric with dark charcoal trim drum shape 12" diameter and 8" depth	1	60.00	60.00

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: £ 655.20
VAT: £ 131.04
Payments: £ 400.00
Total: £ 386.24

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. Heide Clark
Invoice:	2126
Invoice Date:	19-01-2024
Total Due:	£ 386.24
Paid:	£

Please detach and send with payment to:

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