

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2878
Account Number	HARR1010
Invoice Date	24-04-2025
Cust. Reference	

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

Invoice To	Miss. Sarah Harrison 76 St. Swithins Road Whitstable CT5 2HZ
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Deliver To	Miss. Sarah Harrison 76 St. Swithins Road Whitstable CT5 2HZ
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Location	Product	Description	Qty	Net	Total
Sons room	Specials	Special InstructionsVelux blind for room GGU SK06 1163SWLManual b/o energy pleated, mid grey, white channels 114 x 118	1	179.17	179.17

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: £ 179.17
VAT: £ 35.83
Payments: £ 215.00
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:	Miss. Sarah Harrison
Invoice:	2878
Invoice Date:	24-04-2025
Total Due:	£ 0.00
Paid:	£

Please detach and send with payment to:

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