

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2135
Account Number	DAWE1001
Invoice Date	24-01-2024
Cust. Reference	

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

Invoice To	Mr. Will Dawes Mount Ephraim Gardens Hernhill Faversham Kent, ME13 9TX
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Deliver To	Mr. Will Dawes Mount Ephraim Gardens Hernhill Faversham Kent, ME13 9TX
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Location	Product	Description	Qty	Net	Total
playroom	Curtains	Heading: 50mm Eyelet Interlined, Eyelet Colour: Stainless Steel, Heading Tape: Eyelet Buckram, Lining: Lined, Lining Colour: Sateen Ivory, Interlining: Interlining, Pair/Single: Pair, Width of Track/Pole: 1440 mm, Curtain Length: 1603 mm, Fabric: luna wheat	2	300.90	601.80
Lounge left windows	Curtains	Heading: 40mm Eyelet Interlined, Eyelet Colour: Stainless Steel, Heading Tape: Eyelet Buckram, Lining: Lined, Lining Colour: Sateen Ivory, Interlining: Interlining, Pair/Single: Pair, Width of Track/Pole: 1200 mm, Curtain Length: 1660 mm, Fabric: menagerie 1	2	430.25	860.50
Lounge back window	Curtains	Heading: 40mm Eyelet Interlined, Heading Tape: Eyelet Buckram, Lining: Lined, Lining Colour: Sateen Ivory, Interlining: Interlining, Pair/Single: Pair, Width of Track/Pole: 2040 mm, Curtain Length: 1310 mm, Fabric: menagerie 1	1	723.45	723.45
thomas bedroom	Curtains	Heading: Pencil Pleat Interlined, Heading Tape: Pencil Pleat Tape, Lining: Blackout Lined, Lining Colour: Ivory, Interlining: Interlining, Pair/Single: Pair, Width of Track/Pole: 1540 mm, Curtain Length: 1460 mm, Fabric: stock fabric red,	1	206.00	206.00
Sam's bedroom	Curtains	Heading: 40mm Eyelet Interlined, Eyelet Colour: Stainless Steel, Heading Tape: Eyelet Buckram, Lining: Blackout Lined, Lining Colour: Ivory, Interlining: Interlining, Pair/Single: Pair, Width of Track/Pole: 1360 mm, Curtain Length: 1520 mm, Fabric: stock fabric red,	1	213.00	213.00

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: £ 2,604.75
VAT: £ 520.95
Payments: £ 0.00
Total: £ 3,125.70

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. Will Dawes
Invoice:	2135
Invoice Date:	24-01-2024
Total Due:	£ 3,125.70
Paid:	£

Please detach and send with payment to:

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