

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
2918
Account Number
FLEM1001
Invoice Date
20-05-2025
Cust. Reference

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

Invoice To	Mrs. Natalie Fleming Holly Lodge Farm, Amage Road Wye Ashford Kent, TN25 5DF
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Deliver To	Mrs. Natalie Fleming Holly Lodge Farm, Amage Road Wye Ashford Kent, TN25 5DF
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Location	Product	Description	Qty	Net	Total
open plan lounge	Curtains	Heading: Wave Unlined, Heading Tape: Wave Tape, Lining: Unlined, Pair/Single: Single, Width of Track/Pole: 487 cm, Curtain Length: 219 cm, Finished Width Per Curtains: 80mm wave, Fabric: Bobal PUMICE	1	1,530.00	1,530.00
open plan lounge	Curtains	Heading: Wave Unlined, Heading Tape: Wave Tape, Lining: Unlined, Pair/Single: Single, Width of Track/Pole: 225 cm, Curtain Length: 219 cm, Finished Width Per Curtains: 80mm wave, Fabric: Bobal PUMICE	1	662.63	662.63
open plan lounge hall area	Curtains	Heading: Wave Unlined, Heading Tape: Wave Tape, Lining: Unlined, Pair/Single: Single, Width of Track/Pole: 216 cm, Curtain Length: 219 cm, Finished Width Per Curtains: 80mm wave, Fabric: Bobal PUMICE	1	639.38	639.38
lounge area and hall way	Specials	Room: lounge area and hall way, to supply 3 x metropole with 80mm wave system to supply and fit 3 x metropoSpecial Instructionsto supply 3 x metropole with 80mm wave system	1	1,239.17	1,239.17

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Location	Product	Description	Qty	Net	Total
		to supply and fit 3 x metropo			

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: £ 4,071.18
VAT: £ 814.24
Payments: £ 0.00
Total: £ 4,885.42

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. Natalie Fleming
 Invoice: 2918
 Invoice Date: 20-05-2025
 Total Due: £ 4,885.42
 Paid: £

Please detach and send with payment to:

Emanuels Interiors Limited
 117 Tankerton Rd
 Whitstable
 CT5 2AN