

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2929
Account Number	MADE1001
Invoice Date	29-05-2025
Cust. Reference	

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

Invoice To	Mr. Andrew Sidford Made In Earnest 4 Hawley Square Margate CT9 1PF
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Deliver To	Mr. Andrew Sidford Made In Earnest 4 Hawley Square Margate CT9 1PF
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Location	Product	Description	Qty	Net	Total
Shop Front	Roller Blind - Standard	Width: 1750 mm, Drop: 2210 mm, Fitting Height: 2800 mm, Measured To: Blind Size, Fabric: Essence Screen 3% FR (3m), Colours: Black, System/Band: 40 System - A, Roll Direction: Standard Roll, Chain Options: L/H Chain - Metal Black Chrome, Cassette Options: Louvolite 70 Open Fascia - Black, Bottom Bar Options: Yewdale Teardrop Aluminium Bottom Bar - Black, Fixing Options: Top Fix Brackets - Black	1	270.83	270.83

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: £ 270.83
VAT: £ 54.17
Payments: £ 0.00
Total: £ 325.00

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: Mr. Andrew Sidford
Invoice: 2929
Invoice Date: 29-05-2025
Total Due: £ 325.00
Paid: £

Please detach and send with payment to:

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