

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2129
Account Number	BETT1004
Invoice Date	22-01-2024
Cust. Reference	

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

Invoice To	Mrs. Gill Betts 29 Sturry Court Mews, Sturry Hill Sturry Canterbury Kent, CT2 0ND
-------------------	---

Deliver To	Mrs. Gill Betts 29 Sturry Court Mews, Sturry Hill Sturry Canterbury Kent, CT2 0ND
-------------------	---

Location	Product	Description	Qty	Net	Total
Bedroom front R/H	Curtains	Heading: Pencil Pleat Lined, Heading Tape: Pencil Pleat Tape, Lining: Blackout Lined, Lining Colour: Ivory, Pair/Single: Pair, Width of Track/Pole: 1960 mm, Curtain Length: 1400 mm, Fabric: Willow Blossom	1	383.60	383.60
Bedroom front L/H	Curtains	Heading: Pencil Pleat Lined, Heading Tape: Pencil Pleat Tape, Lining: Blackout Lined, Lining Colour: Ivory, Pair/Single: Single, Width of Track/Pole: 720 mm, Curtain Length: 1400 mm, Fabric: Willow Blossom	1	130.70	130.70

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: £ 514.30
VAT: £ 102.86
Payments: £ 0.00
Total: £ 617.16

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. Gill Betts
Invoice:	2129
Invoice Date:	22-01-2024
Total Due:	£ 617.16
Paid:	£

Please detach and send with payment to:

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