

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2954
Account Number	HILL1010
Invoice Date	10-06-2025
Cust. Reference	

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

Invoice To	Mrs. Jane Hill 3 Castle Rd Tankerton Whitstable Kent, CT5
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Deliver To	Mrs. Jane Hill 3 Castle Rd Tankerton Whitstable Kent, CT5
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Location	Product	Description	Qty	Net	Total
bedroom	Specials	to strip and reline curtains 2 width pair overall drop 222cm Special Instructionsto strip and reline curtains 2 width pair overall drop 222cm	1	225.00	225.00

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: £ 225.00
VAT: £ 45.00
Payments: £ 0.00
Total: £ 270.00

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:	Mrs. Jane Hill
Invoice:	2954
Invoice Date:	10-06-2025
Total Due:	£ 270.00
Paid:	£

Please detach and send with payment to:

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