

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

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|------------------------|------------|
| Invoice No. | 2941 |
| Account Number | PALM1001 |
| Invoice Date | 05-06-2025 |
| Cust. Reference | |

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

| | |
|-------------------|--|
| Invoice To | Ms. Valerie Palmer 79 Britten Gdns Whitstable Kent, CT5 |
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| Deliver To | Ms. Valerie Palmer 79 Britten Gdns Whitstable Kent, CT5 |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|--------------------|----------|--|-----|--------|--------|
| main bedroom front | Specials | job was booked out for the day but only one window was accessible and only one board was able to be fitted with track under. center support bracket supplied for better fixing.- all windows have been measured and awaiting for rooms to be cklearer so we can assess what is possible to be used. ***The payment has been reduced from £320.00 for good will Special Instructions job was booked out for the day but only one window was accessible and only one board was able to be fitted with track under. center support bracket supplied for better fixing.- all windows have been measured and awaiting for rooms to be cklearer so we can assess what is possible to be used. ***The payment has been reduced from £320.00 for good will | 1 | 191.67 | 191.67 |

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: £ 191.67
VAT: £ 38.33
Payments: £ 230.00
Total: £ 0.00

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: Ms. Valerie Palmer
Invoice: 2941
Invoice Date: 05-06-2025
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

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