

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2942
Account Number	STEE1004
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	Mrs. Kelsey Still 73 Graystone Road Whitstable Kent, CT5 2JU
-------------------	---

Deliver To	Mrs. Kelsey Still 73 Graystone Road Whitstable Kent, CT5 2JU
-------------------	---

Location	Product	Description	Qty	Net	Total
Spare bedroom	Curtains	Heading: 40mm Eyelet Lined, Eyelet Colour: Stainless Steel, Heading Tape: Eyelet Buckram, Lining: Blackout Lined, Lining Colour: Ivory, Pair/Single: Pair, Width of Track/Pole: 1610 mm, Curtain Length: 1400 mm, Fabric: Arwen Emerald	1	392.93	392.93
Otto's Room bedroom	Curtains	Heading: 40mm Eyelet Lined, Eyelet Colour: Stainless Steel, Heading Tape: Eyelet Buckram, Lining: Blackout Lined, Lining Colour: Ivory, Pair/Single: Pair, Width of Track/Pole: 2200 mm, Curtain Length: 1400 mm, Fabric: embroidered union spot rainbow	1	734.64	734.64

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: £ 1,127.57
VAT: £ 225.52
Payments: £ 1,353.09
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:	Mrs. Kelsey Still
Invoice:	2942
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