

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2169
Account Number	HARV1002
Invoice Date	09-02-2024
Cust. Reference	

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

Invoice To	Mrs. Diana Harvey REF Daughter In Law Blinds Ash Hill House Ruckinge Ashford Kent, TN26 2PE
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Deliver To	Mrs. Diana Harvey REF Daughter In Law Blinds Ash Hill House Ruckinge Ashford Kent, TN26 2PE
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Location	Product	Description	Qty	Net	Total
study	Romans	Recess or Blinds: Recess, Makeup: Standard, Lining: Lined & Interlined, White Lining & Interlining: Cream Lining & Interlining, Pair/Single: Pair, Width: 1070 mm, Drop: 1580 mm, Fitting Height: 2200, Child Safety: Breakaway, Fabric: Indienne simla Saffron, Stack: Waterfall, Controls: Right Chain, Chain Colour: Chrome, Headrail: Easy Release 1200mm, trim to be applied to blind price to be adjusted for extra time. PLEASE TIME JOB	1	364.60	364.60
study	Romans	Recess or Blinds: Recess, Makeup: Standard, Lining: Lined & Interlined, White Lining & Interlining: Cream Lining & Interlining, Pair/Single: Pair, Width: 1085 mm, Drop: 1580 mm, Fitting Height: 2200, Child Safety: Breakaway, Fabric: Indienne simla Saffron, Stack: Waterfall, Controls: Right Chain, Chain Colour: Chrome, Headrail: Easy Release 1200mm, trim to be added to blind price to be adjusted on time PLEASE TIME JOB	1	364.60	364.60

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: £ 729.20
VAT: £ 145.84
Payments: £ 0.00
Total: £ 875.04

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. Diana Harvey
Invoice:	2169
Invoice Date:	09-02-2024
Total Due:	£ 875.04
Paid:	£

Please detach and send with payment to:

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