

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	3064
Account Number	COWE1001
Invoice Date	11-08-2025
Cust. Reference	

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

Invoice To	Mr. Jonathan Cowell Longview, Maypole Lane Hoath Canterbury Kent, CT34LJ
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Deliver To	Mr. Jonathan Cowell Longview, Maypole Lane Hoath Canterbury Kent, CT34LJ
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Location	Product	Description	Qty	Net	Total
Childs bedroom option 3	Curtains	Heading: Pencil Pleat Unlined, Heading Tape: Pencil Pleat Tape, Lining: Unlined, Pair/Single: Pair, Width of Track/Pole: 3200 mm, Curtain Length: 1285 mm, Finished Width Per Curtains: 73cm heading each curtain, Fabric: Zanzibar pearl	1	346.50	346.50

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: £ 346.50
VAT: £ 69.30
Payments: £ 0.00
Total: £ 415.80

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:	Mr. Jonathan Cowell
Invoice:	3064
Invoice Date:	11-08-2025
Total Due:	£ 415.80
Paid:	£

Please detach and send with payment to:

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