

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

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|------------------------|------------|
| Invoice No. | 3057 |
| Account Number | CATL1002 |
| Invoice Date | 30-07-2025 |
| Cust. Reference | |

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

| | |
|-------------------|---|
| Invoice To | Mrs. Mary Catling 1 Regency Close Whitstable CT5 1QT |
|-------------------|---|

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| Deliver To | Mrs. Mary Catling 1 Regency Close Whitstable CT5 1QT |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|---------------|---|-----|--------|--------|
| Office | 35mm Fauxwood | Measure To: Blind Size, Width: 1763 mm, Drop: 1035 mm, Fitting Height: 2200 mm, Fabric: True, Pricing Band: 35mm Fauxwood, Pull Option: Cylinder Tassel Brushed Aluminium Sunwood, Valance Type: Uncut, Valance Style: Standard Valance, Align and Match: Not Required, Bracket Type: Standard Brackets | 1 | 166.59 | 166.59 |
| Rear Bed | 35mm Fauxwood | Measure To: Blind Size, Width: 1763 mm, Drop: 1035 mm, Fitting Height: 2200 mm, Colour: True, Pricing Band: 35mm Fauxwood, Pull Option: Cylinder Tassel Brushed Aluminium Sunwood, Valance Type: Uncut, Valance Style: Standard Valance, Align and Match: Not Required, Bracket Type: Standard Brackets | 1 | 166.59 | 166.59 |

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: £ 333.18
VAT: £ 66.64
Payments: £ 0.00
Total: £ 399.82

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. Mary Catling |
| Invoice: | 3057 |
| Invoice Date: | 30-07-2025 |
| Total Due: | £ 399.82 |
| Paid: | £ |

Please detach and send with payment to:

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