

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2192
Account Number	3SEA1001
Invoice Date	28-02-2024
Cust. Reference	

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

Invoice To	Mrs. Amanda Kitchen 3 Seaway Cottages Wave Crest Whitstable Kent, CT51EQ
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Deliver To	Mrs. Amanda Kitchen 3 Seaway Cottages Wave Crest Whitstable Kent, CT51EQ
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Location	Product	Description	Qty	Net	Total
BACK SITTING ROOM	Curtains	Heading: Pinch Pleat Lined, Pinch Type: double pleat, Heading Tape: Buckram Tape, Lining: Lined, Lining Colour: chalk white, Pair/Single: Single, Width of Track/Pole: 1660 mm, Curtain Length: 2210 mm, Finished Width Per Curtains: 179cm finished width, Fabric: Hartford Riviera,	1	557.00	557.00
BACK SITTING ROOM	Specials	Special Instructions TO SUPPLY AND FIT ONE 1280 HAND PULL TRACK FOR CURTAINS	1	85.00	85.00
SITTING ROOM	Romans	Recess or Blinds size: Blinds size, Makeup: Standard, Lining: Lined, Lining Colour: Sateen White, Pair/Single: Pair, Width: 660 mm, Drop: 1320 mm, Fitting Height: 2200, Child Safety: Breakaway, Fabric: Hartford Riviera, Stack: Standard, Controls: Right Chain, Chain Colour: Chrome, Headrail: Easy Release 600mm	1	229.59	229.59
	Specials	Special Instructions To supply pelmet board and fascia (ply covered with blue fabric) to cover curtains and roman blind sitting on top of existing pelmet shelf	1	208.33	208.33

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: £ 1,079.92
VAT: £ 215.99
Payments: £ 1,295.91
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. Amanda Kitchen
Invoice: 2192
Invoice Date: 28-02-2024
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

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