

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	3117
Account Number	PRYO1001
Invoice Date	11-09-2025
Cust. Reference	

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

Invoice To	Mrs. Elaine Pryor 25 Millstrood Road Whitstable Kent, CT5 1QG
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Deliver To	Mrs. Elaine Pryor 25 Millstrood Road Whitstable Kent, CT5 1QG
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Location	Product	Description	Qty	Net	Total
Bedroom - new metal trims and refit blinds.	Specials	metal grey trims x 4 - new toggles and re fit - adhesive tape and primer Special Instructions	1		
blind ratchet end 28mm sense double roll	Specials	Room: blind ratchet end 28mm sense double roll Special Instructions	1		

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: £ 270.83
VAT: £ 54.17
Payments: £ 0.00
Total: £ 325.00

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. Elaine Pryor
Invoice:	3117
Invoice Date:	11-09-2025
Total Due:	£ 325.00
Paid:	£

Please detach and send with payment to:

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