

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	3075
Account Number	HORN1004
Invoice Date	19-08-2025
Cust. Reference	

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

Invoice To	Mrs. Liz Hornby 23 Pier Avenue Whitstable Kent, CT52HQ
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Deliver To	Mrs. Liz Hornby 23 Pier Avenue Whitstable Kent, CT52HQ
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Location	Product	Description	Qty	Net	Total
kitchen	Specials	Width: 4540 mm, Special Instructionsnew track 1080 silent gliss to be fitted close to ceiling	1	170.00	170.00
kitchen	Curtains	Heading: Pencil Pleat Unlined, Heading Tape: Pencil Pleat Tape, Lining: Unlined, Pair/Single: Pair, Width of Track/Pole: 4540 mm, Curtain Length: 2330 mm, Finished Width Per Curtains: draw up to 235 cm each curtain, Fabric: Iona Pebble,	1	770.00	770.00

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: £ 940.00
VAT: £ 188.00
Payments: £ 560.00
Total: £ 568.00

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. Liz Hornby
Invoice:	3075
Invoice Date:	19-08-2025
Total Due:	£ 568.00
Paid:	£

Please detach and send with payment to:

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