

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2474
Account Number	COCK1004
Invoice Date	06-09-2024
Cust. Reference	

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

Invoice To	Mrs. Emily Cocking 66 Island Wall Whitstable Kent, CT5 1EL
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Deliver To	Mrs. Emily Cocking 66 Island Wall Whitstable Kent, CT5 1EL
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Location	Product	Description	Qty	Net	Total
lounge	Curtains	Heading: Pinch Pleat Interlined, Pinch Type: double pleat, Heading Tape: Buckram Tape, Lining: Lined, Lining Colour: Sateen Ivory, Interlining: Interlining, Pair/Single: Single, Width of Track/Pole: 1470 mm, Curtain Length: 2450 mm, Fabric: Kaleiderscope -, Customer green lining	1	588.00	588.00
lounge	Curtains	Heading: Pinch Pleat Interlined, Heading Tape: Buckram Tape, Lining: Lined, Lining Colour: chalk white, Interlining: Interlining, Pair/Single: Pair, Width of Track/Pole: 2890 mm, Curtain Length: 2450 mm	1	2,025.61	2,025.61
door track	Specials	Width: 1510 mm, Drop: 2450 mm, Fitting Height: mm, Special Instructionsone specially bent track top fixed for curtain togo across door and sit on right reversed wall	1	110.00	110.00
lounge bay	Specials	to supply and fit one specially bent track for 4 bends reversing on face walls - ready for one pair of curtainsSpecial Instructionsto supply and fit one specially bent track for 4 bends reversing on face walls - ready for one pair of curtains	1	268.00	268.00

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: £ 2,991.61
VAT: £ 598.32
Payments: £ 0.00
Total: £ 3,589.93

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. Emily Cocking
Invoice: 2474
Invoice Date: 06-09-2024
Total Due: £ 3,589.93
Paid: £

Please detach and send with payment to:

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