

## INVOICE

117 Tankerton Rd  
Whitstable  
CT5 2AN

<b>Invoice No.</b>	2239
<b>Account Number</b>	RYAN1003
<b>Invoice Date</b>	20-03-2024
<b>Cust. Reference</b>	

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

<b>Invoice To</b>	Mrs. Margaret Ryan 39 Favourite Road Whitstable Kent, CT54UB
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<b>Deliver To</b>	Mrs. Margaret Ryan 39 Favourite Road Whitstable Kent, CT54UB
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Location	Product	Description	Qty	Net	Total
lounge	Romans	Recess or Blinds: Recess, Makeup: Standard, Lining: Lined, Lining Colour: Sateen Ivory, Pair/Single: Pair, Width: 840 mm, Drop: 1145 mm, Fitting Height: 2000, Child Safety: Breakaway, Fabric: Jaal Pewter, Stack: Standard, Controls: Right Chain, Chain Colour: Chrome, Headrail: Easy Release 900mm,	1	204.00	204.00
lounge	Curtains	Heading: 40mm Eyelet Lined, Eyelet Colour: Chrome, Heading Tape: Eyelet Buckram, Lining: Lined, Lining Colour: Sateen Ivory, Pair/Single: Pair, Width of Track/Pole: 1900 mm, Curtain Length: 2215 mm, Finished Width Per Curtains: 1.5 width pair, Fabric: Jaal Pewter,	1	466.90	466.90
lounge	Specials	Width: 1900 mm, Drop: 2250 mm, Fitting Height: mm, Special Instructionsto supply ad fit one pole stainless steel with studd finials - to be fitted 12cm above recess and 22cm over each side - curtain drop will be 224cm 1 cm clearance for floor	1	179.00	179.00

### 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:** £ 849.90  
**VAT:** £ 169.98  
**Payments:** £ 513.78  
**Total:** £ 506.10

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. Margaret Ryan
Invoice:	2239
Invoice Date:	20-03-2024
Total Due:	£ 506.10
Paid:	£

### Please detach and send with payment to:

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