

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	3109
Account Number	GAMM1002
Invoice Date	04-09-2025
Cust. Reference	

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

Invoice To	Mrs. Brigette Gammons Townley House Flat 1 Chatham Street Ramsgate CT11 7PR
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Deliver To	Mrs. Brigette Gammons Townley House Flat 1 Chatham Street Ramsgate CT11 7PR
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Location	Product	Description	Qty	Net	Total
lounge	Curtains	Heading: Pinch Pleat Lined, Pinch Type: double pleat, Heading Tape: Buckram Tape, Lining: Blackout Lined, Pair/Single: Pair, Width of Track/Pole: 1835 mm, Curtain Length: 3660 mm, Finished Width Per Curtains: 104cm each curtain, Fabric: linara Pesto	1	1,048.00	1,048.00
lounge	Curtains	Heading: Pinch Pleat Lined, Pinch Type: double pleat, Heading Tape: Buckram Tape, Lining: Blackout Lined, Pair/Single: Pair, Width of Track/Pole: 1790 mm, Curtain Length: 3625 mm, Finished Width Per Curtains: 104cm each curtain, Fabric: linara Pesto	1	1,048.00	1,048.00
lounge	Specials	to supply and fit two upholstered box pelmets 15cm drop with silent gliss corded tracks under . size width 1875mm and 1830mm covered in linara pesto Special Instructionsto supply and fit two upholstered box pelmets 15cm drop with silent gliss corded tracks under . size width 1875mm and 1830mm covered in linara pesto	1	506.67	506.67

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: £ 2,602.67
VAT: £ 520.53
Payments: £ 1,561.60
Total: £ 1,561.60

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. Brigette Gammons
Invoice:	3109
Invoice Date:	04-09-2025
Total Due:	£ 1,561.60
Paid:	£

Please detach and send with payment to:

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