

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2264
Account Number	VERR1001
Invoice Date	12-04-2024
Cust. Reference	

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

Invoice To	Mrs. Sandra Verrell 40 Gainsbough Drive Beltinge CT6 6QJ
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Deliver To	Mrs. Sandra Verrell 40 Gainsbough Drive Beltinge CT6 6QJ
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Location	Product	Description	Qty	Net	Total
dining area	Specials	Width: 5800 mm, Drop: 2275 mm, Fitting Height: mm, Special Instructionsto supply and fit one wave track top fix 6840 ceiling	1	420.00	420.00
dining area	Curtains	Heading: Wave Unlined, Heading Tape: Wave Tape, Lining: Unlined, Pair/Single: Pair, Width of Track/Pole: 5800 mm, Curtain Length: 2275 mm, Fabric: Bruges 40540446 40540764	1	1,366.00	1,366.00
dining room	Romans	Recess or Blinds: Blinds: Blinds, Makeup: Standard, Lining: Lined, Lining Colour: Sateen Cream, Pair/Single: Pair, Width: 1360 mm, Drop: 1360 mm, Fitting Height: 2200, Child Safety: Breakaway, Fabric: bruges 40540764, Stack: Standard, Controls: Right Chain, Chain Colour: Chrome, Headrail: Easy Release 1350mm	1	371.89	371.89

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: £ 2,157.89
VAT: £ 431.58
Payments: £ 1,294.73
Total: £ 1,294.74

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. Sandra Verrell
Invoice:	2264
Invoice Date:	12-04-2024
Total Due:	£ 1,294.74
Paid:	£

Please detach and send with payment to:

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