

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	3183
Account Number	OBR1001
Invoice Date	24-11-2025
Cust. Reference	

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

Invoice To	Mr. Peter O Brien 40 Kent Avenue Maidstone ME15 7HJ
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Deliver To	Mr. Peter O Brien 40 Kent Avenue Maidstone ME15 7HJ
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Location	Product	Description	Qty	Net	Total
Lantern roof Blind Lounge	Cellular - Lantern Roof Blind	Width: 1508 mm, Drop: 1996 mm, Measured To: Recess Size, Fabric: 25mm - True Rioja RD, Colours: Off-white, System/Fabric: MK2 - 12V - Band A, Fixing Shelf: Lantern Framework Fixing Kit, Motor Options: Ellard 12v Motor RTS, Power Options: Ellard 12v Rechargable Battery, Ellard Solar Panel, Hardware Colour: White Rails, Please Note:: There will be 0 visible micro cables to support the fabric	1	1,208.33	1,208.33

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: £ 1,208.33
VAT: £ 241.67
Payments: £ 725.00
Total: £ 725.00

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:	Mr. Peter O Brien
Invoice:	3183
Invoice Date:	24-11-2025
Total Due:	£ 725.00
Paid:	£

Please detach and send with payment to:

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