

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	3179
Account Number	HORT1004
Invoice Date	20-11-2025
Cust. Reference	

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

Invoice To	Mr. Tom Horton Kidbrooke Park Road 704 Cottham Park Road London SE3 9FZ
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Deliver To	Mr. Tom Horton Kidbrooke Park Road 704 Cottham Park Road London SE3 9FZ
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Location	Product	Description	Qty	Net	Total
3 x battery lion packs	Specials	Special Instructions as per instruction, battery pack installed - blinds re programmed - supply and install	3	77.50	232.50

Customer Message
<p>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.</p>

Subtotal:	£ 232.50
VAT:	£ 46.50
Payments:	£ 279.00
Total:	£ 0.00

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. Tom Horton
Invoice:	3179
Invoice Date:	20-11-2025
Total Due:	£ 0.00
Paid:	£

Please detach and send with payment to:
Emanuels Interiors Limited
117 Tankerton Rd
Whitstable
CT5 2AN