

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
3277
Account Number
WATE1009
Invoice Date
23-01-2026
Cust. Reference

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

Invoice To	Mrs. Kathryn Waters 142a Tankerton Rd Tankerton CT5
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Deliver To	Mrs. Kathryn Waters 142a Tankerton Rd Tankerton CT5
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Location	Product	Description	Qty	Net	Total
lounge	Specials	Width: 210 mm, Special Instructionsto supply and fit specially bent track in bay projected out past roller blinds	1	158.33	158.33

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:	£ 158.33
VAT:	£ 31.67
Payments:	£ 0.00
Total:	£ 190.00

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:	Mrs. Kathryn Waters
Invoice:	3277
Invoice Date:	23-01-2026
Total Due:	£ 190.00
Paid:	£

Please detach and send with payment to:

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