

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
3287
Account Number
BERR1004
Invoice Date
28-01-2026
Cust. Reference

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

Invoice To	Mrs. Georgie Berryman 5 Swallow Avenue Whitstable CT5 4TW
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Deliver To	Mrs. Georgie Berryman 5 Swallow Avenue Whitstable CT5 4TW
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Location	Product	Description	Qty	Net	Total
Main bedroom	Curtains	Heading: Wave Lined, Heading Tape: Wave Tape, Lining: Lined, Lining Colour: Sateen Ivory, Pair/Single: Pair, Width of Track/Pole: 2850 mm, Curtain Length: 2380 mm, Fabric: Varella Spice,	1	779.73	779.73
Main bedroom wardrobe area	Curtains	Heading: Wave Lined, Heading Tape: Wave Tape, Lining: Lined, Lining Colour: Sateen Ivory, Pair/Single: Pair, Width of Track/Pole: 850 mm, Curtain Length: 2380 mm, Fabric: Varella Spice	1	312.60	312.60
main bedroom	Specials	Special Instructionstop fix bronze tracks for wall to wall window and wardrobe area supplied and fitted	1	398.33	398.33
hallway double cupboard	Curtains	Heading: Pinch Pleat Lined, Pinch Type: double pleat, Heading Tape: Buckram Tape, Lining: Lined, Lining Colour: Sateen Ivory, Pair/Single: Pair, Width of Track/Pole: 1450 mm, Curtain Length: 2310 mm, Fabric: kesia copper 8058/04	1	651.95	651.95
hallway	Specials	Special Instructiontrack fitted face fix for curtain to cover doors in bronze	1	88.00	88.00

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: £ 2,230.61
VAT: £ 446.13
Payments: £ 1,338.37
Total: £ 1,338.37

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. Georgie Berryman
Invoice:	3287
Invoice Date:	28-01-2026
Total Due:	£ 1,338.37
Paid:	£

Please detach and send with payment to:

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