

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

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|------------------------|------------|
| Invoice No. | 3354 |
| Account Number | REYN1006 |
| Invoice Date | 13-03-2026 |
| Cust. Reference | |

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

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| Invoice To | Mr. Matt Rain Owl Cottage Bowerland Lane Old Wives Lees Canterbury CT4 8AT |
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| Deliver To | Mr. Matt Rain Owl Cottage Bowerland Lane Old Wives Lees Canterbury CT4 8AT |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|-----------------------|--|---|-----|--------|--------|
| Play Room Shutters | Rochester Basswood Plus Shutters | Width: 1731 mm, Drop: 1160 mm, Fitting Height: mm, Shutter Style: Full Height, Shutter Material: Rochester (Supreme Basswood), Measure Method: Exact Size, Frame Type: Plain L Inside Insert - 60mm - P4022B, Stile: 51mm Butt Flat, Shutter Configuration: L T L T R, Split Tilt (mm): 760, Slat Size: 76mm, Tilt Configuration: Concealed, Colour / Finish: Pure White, Hinge Colour: Nickel, Extras: Spare Louvre Pack, Shipping: Shipping | 1 | 574.18 | 574.18 |
| Office | Embassy Faux Wood 50mm | Measure: Blind Size, Width: 1162 mm, Drop: 1164 mm, Fabrics: Ice White, Product Type: 50mm Faux Wood (Strings) , Installation Height (mm): 2400, Controls: Standard (Tilt Left & Raise Right), Brackets: Standrad Box Brackets, Pelmet: Uncut Pelmet, Toggles: Metal Toggles, UK Delivery: SHOP - Standard Delivery | 1 | 135.44 | 135.44 |

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.

Discount: £70.96
Subtotal: £ 638.66
VAT: £ 127.73
Payments: £ 0.00
Total: £ 766.39

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. Matt Rain |
| Invoice: | 3354 |
| Invoice Date: | 13-03-2026 |
| Total Due: | £ 766.39 |
| Paid: | £ |

Please detach and send with payment to:

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