

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2357
Account Number	CHAR1002
Invoice Date	14-06-2024
Cust. Reference	

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

Invoice To	Mrs. Jane Charsley 6 Osprey Close Whitstable Kent, CT5 4DJ
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Deliver To	Mrs. Jane Charsley 6 Osprey Close Whitstable Kent, CT5 4DJ
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Location	Product	Description	Qty	Net	Total
Front Window	Biowood Plus Paulownia Plantation Shutters	Width: 2217 mm, Drop: 1195 mm, Fitting Height: mm, Shutter Style: Full Height, Shutter Material: Biowood Plus, Measure Method: Exact Size, Frame Type: Plain L Inside Insert - 60mm - P4022B, Stile: 51mm Astragal Flat Right, Shutter Configuration: L T LR T R, Details of Posts and Angles: 595 and 1625, Split Tilt (mm): 850, Slat Size: 76mm, Tilt Configuration: Hidden Tilt, Colour / Finish: Pure White, Hinge Colour: Brushed Nickel, Extras: Spare Louvre Pack	1	744.41	744.41
Toilet Window	Biowood Plus Paulownia Plantation Shutters	Width: 1156 mm, Drop: 688 mm, Fitting Height: mm, Shutter Style: Full Height, Shutter Material: Biowood Plus, Measure Method: Exact Size, Frame Type: Plain L Inside Insert - 60mm - P4022B, Stile: 51mm Astragal Flat Left, Shutter Configuration: L R, Slat Size: 76mm, Tilt Configuration: Hidden Tilt, Colour / Finish: Pure White, Hinge Colour: Brushed Nickel, Extras: Spare Louvre Pack	1	232.71	232.71

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: £ 977.12
VAT: £ 195.42
Payments: £ 586.27
Total: £ 586.27

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. Jane Charsley
Invoice:	2357
Invoice Date:	14-06-2024
Total Due:	£ 586.27
Paid:	£

Please detach and send with payment to:

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