

117 Tankerton Rd  
Whitstable  
CT5 2AN

<b>Invoice No.</b>	2723
<b>Account Number</b>	CAST1002
<b>Invoice Date</b>	10-02-2025
<b>Cust. Reference</b>	

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

<b>Invoice To</b>	Mrs. Debra Castelino Brambly Hedge Wye Green Herne Bay Kent, CT65UF
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<b>Deliver To</b>	Mrs. Debra Castelino Brambly Hedge Wye Green Herne Bay Kent, CT65UF
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Location	Product	Description	Qty	Net	Total
Bed room 1	Ecwood Plantation Shutters Faux Wood	Width: 1720 mm, Drop: 1152 mm, Fitting Height: mm, Shutter Style: Full Height, Shutter Material: Ecwood, Measure Method: Exact Size, Frame Type: Plain Z Frame, Stile: 51mm, Shutter Configuration: LRR, Mid bar / ToT Height (mm): 570, Slat Size: 63mm, Tilt Configuration: Hidden Tilt, Shutter Colour: Frosted White (Ecwood), Hinge Colour: White, Delivery: Delivery Surcharge	1		
Bed room 2	Ecwood Plantation Shutters Faux Wood	Width: 1720 mm, Drop: 1142 mm, Fitting Height: mm, Shutter Style: Full Height, Shutter Material: Ecwood, Measure Method: Exact Size, Frame Type: Plain Z Frame, Stile: 51mm, Shutter Configuration: Irr, Mid bar / ToT Height (mm): 570, Slat Size: 63mm, Tilt Configuration: Hidden Tilt, Shutter Colour: Neutral White (Ecwood), Hinge Colour: White, Delivery: Delivery Surcharge	1		

### 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:** £ 1,242.42  
**VAT:** £ 248.49  
**Payments:** £ 745.45  
**Total:** £ 745.46

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. Debra Castelino
Invoice:	2723
Invoice Date:	10-02-2025
Total Due:	£ 745.46
Paid:	£

### Please detach and send with payment to:

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