



117 Tankerton Rd
Whitstable
CT5 2AN

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Email: info@emanuels.co.uk
Website: www.emanuels.co.uk
VAT No: 516076849

INVOICE

Invoice No.	515
Account Number	LAWS1001
Invoice Date	30-06-2021
Cust. Reference	

Invoice To	Mrs. Lisa Laws 26a Beach Walk Whitstable Kent , CT5
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Deliver To	Mrs. Lisa Laws 26a Beach Walk Whitstable Kent , CT5
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Location	Product	Description	Qty	Net	Total
bi fold doors	Romans	Room: bi fold doors, Recess or Blinds: Blinds, Makeup: Standard, Lining: Lined, Pair/Single: Pair, Width: 1620 mm, Length: 2280 mm, Fitting Height: 2300, Child Safety: Breakaway, Fabric: Sea Kelp 226499 Blush/Stone, Chain Colour: Chrome, Headrail: Easy Release 2100mm, Controls: Left, Stack: Standard	1	463.60	463.60
Bi-fold Doors	Romans	Room: Bi-fold Doors, Recess or Blinds: Blinds, Makeup: Standard, Lining: Lined, Pair/Single: Pair, Width: 1620 mm, Length: 2280 mm, Fitting Height: 2300, Child Safety: Breakaway, Fabric: Sea Kelp 226499 Blush/Stone, Chain Colour: Chrome, Headrail: Easy Release 1800mm, Controls: Right, Stack: Standard	1	463.60	463.60
Small window	Romans	Recess or Blinds: Blinds, Makeup: Standard, Lining: Lined, Pair/Single: Pair, Width: 1140 mm, Length: 1135 mm, Fitting Height: 2200, Child Safety: Breakaway, Fabric: Stacking Pebbles 226497 Sky/Blush, Chain Colour: Chrome, Headrail: Easy Release 1200mm, Controls: Right, Stack: Standard	1	253.30	253.30

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: £ 1,180.50
VAT: £ 236.10
Payments: £ 0.00
Total: £ 1,416.60

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. Lisa Laws
Invoice: 515
Invoice Date: 30-06-2021
Total Due: £ 1,416.60
Paid: £

Please detach and send with payment to:

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