

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2725
Account Number	BETT1002
Invoice Date	10-02-2025
Cust. Reference	

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

Invoice To	Mrs. Liz Shedden 31 West Cliff Whitstable Kent, CT5 1DL
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Deliver To	Mrs. Liz Shedden 31 West Cliff Whitstable Kent, CT5 1DL
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Location	Product	Description	Qty	Net	Total
Top Floor Front	Biowood Plantation Shutters LFT	Width: 1991 mm, Drop: 1384 mm, Fitting Height: mm, Shutter Style: Full Height, Shutter Material: Minster (Biowood Plus), Measure Method: Exact Size, Frame Type: Front Insert L - 50.8mm, Stile: 51mm Astragal Flat Right, Shutter Configuration: LTLRTR, Details of Posts and Angles: 537 and 1465, Split Tilt (mm): 770, Slat Size: 76mm, Tilt Configuration: Hidden Tilt, Colour / Finish: Silk White, Hinge Colour: Antique Brass, Extras: Spare Louvre Pack, Delivery: Delivery	1	784.75	784.75
Top Floor Rear	Biowood Plantation Shutters LFT	Width: 910 mm, Drop: 1066 mm, Fitting Height: mm, Shutter Style: Full Height, Shutter Material: Minster (Biowood Plus), Measure Method: Exact Size, Frame Type: Front Insert L - 50.8mm, Stile: 51mm Astragal Flat Right, Shutter Configuration: LR, Split Tilt (mm): 562, Slat Size: 76mm, Tilt Configuration: Hidden Tilt, Colour / Finish: Silk White, Hinge Colour: Antique Brass, Extras: Spare Louvre Pack, Delivery: Delivery	1	284.82	284.82

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: £ 1,069.57
VAT: £ 213.91
Payments: £ 641.74
Total: £ 641.74

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. Liz Shedden
Invoice:	2725
Invoice Date:	10-02-2025
Total Due:	£ 641.74
Paid:	£

Please detach and send with payment to:

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