

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	568
Account Number	BURD1001
Invoice Date	16-08-2021
Cust. Reference	

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

Invoice To	Mrs. Burdett 103 Kingsdown Park Whitstable Kent, CT5 2DH
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Deliver To	Mrs. Burdett 103 Kingsdown Park Whitstable Kent, CT5 2DH
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Location	Product	Description	Qty	Net	Total
Hall way		LFT Shutters, Special Instructions: Plantation shutters - Paulownia hardwood fsc in Sea Mist - Clearview tilt 76mm - spare louvre pack - metal hinge - shutter config to match window - recess fit to allow for clearance of handle. 3 year guarantee 1 year install guarantee	2	523.75	1,047.50

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: £ 1,047.50
VAT: £ 209.50
Payments: £ 1,257.00
Total: £ 0.00

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. Burdett
Invoice: 568
Invoice Date: 16-08-2021
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

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