

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	550
Account Number	KATE1001
Invoice Date	13-07-2021
Cust. Reference	

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

Invoice To	Mrs. Kate Harper 7 Cornwall Gardens Margate United Kingdom,
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Deliver To	Mrs. Kate Harper 7 Cornwall Gardens Margate United Kingdom,
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Location	Product	Description	Qty	Net	Total
2 x bay window , 1 x window 1 & 1 x window 2		Room: 2 x bay window , 1 x window 1 & 1 x window 2, Special Instructions: Shutters 76mm louvre clearview in pure white - manufacture and install. 10 week lead time from supplier at present Delays in transit are within the EU mostly. We anticipate this shall ease as the summer moves on. These shutters will all be tier on tier. Spec of frames has been made so that all the doors have support due to weight overall.	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: £ 3,247.77
VAT: £ 649.56
Payments: £ 1,948.66
Total: £ 1,948.67

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. Kate Harper
Invoice: 550
Invoice Date: 13-07-2021
Total Due: £ 1,948.67
Paid: £

Please detach and send with payment to:

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