

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	3093
Account Number	SAKA1001
Invoice Date	26-08-2025
Cust. Reference	

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

Invoice To	Mrs. Pandy Sakal 31 Cherry Gardens Herne Bay Kent, CT65QY
-------------------	--

Deliver To	Mrs. Pandy Sakal 31 Cherry Gardens Herne Bay Kent, CT65QY
-------------------	--

Location	Product	Description	Qty	Net	Total
Shutter 1	Shutters Factory	Width: 2525 mm, Drop: 1566 mm, Fitting Height: mm, Shutter Style: Full Height, Shutter Material: Canterbury Shutter - Paulownia Wood ABS, Measure Method: Exact Size, Frame Type: L60 Side Fix Composite, Stile: 50.8 Plain Stile Astragal, Shutter Configuration: L T LR TR, Details of Posts and Angles: 658 and 1877, Split Tilt (mm): 1143, Slat Size: 76mm, Tilt Configuration: Hidden Tilt - concealed, Colour / Finish: Pure White, Hinge Colour: Nickel, Delivery: Delivery	1	1,217.88	1,217.88
Shutter 2	Shutters Factory	Width: 1874 mm, Drop: 1265 mm, Fitting Height: mm, Shutter Style: Full Height, Shutter Material: Canterbury Shutter - Paulownia Wood ABS, Measure Method: Exact Size, Frame Type: L60 Side Fix Composite, Stile: 50.8 Plain Stile Astragal, Shutter Configuration: LLR, Split Tilt (mm): 910, Slat Size: 76mm, Tilt Configuration: Hidden Tilt - concealed, Colour / Finish: Pure White, Hinge Colour: Nickel, Delivery: Delivery	1	730.15	730.15

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: £ 1,948.03
VAT: £ 389.61
Payments: £ 1,168.82
Total: £ 1,168.82

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. Pandy Sakal
Invoice:	3093
Invoice Date:	26-08-2025
Total Due:	£ 1,168.82
Paid:	£

Please detach and send with payment to:

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