

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	596
Account Number	GULL1001
Invoice Date	08-09-2021
Cust. Reference	

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

Invoice To	Mrs. Anne Gullett Glendinning Brogdale Road Ospringe Faversham ME13 8YA
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Deliver To	Mrs. Anne Gullett Glendinning Brogdale Road Ospringe Faversham ME13 8YA
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Location	Product	Description	Qty	Net	Total
Main bed & Bed 2		LFT Shutters, Special Instructions: Plantation shutters Paulownia hardwood fsc, metal hinges , 63mm louvres in Clearview, window config LTLRTR- t post for support Manufacture and install note plane tops and bottoms where required. 10 week delivery LEAD TIME 3 Year guarantee on parts	1	1,653.13	1,653.13

Customer Message	
<p>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.</p>	

Subtotal:	£ 1,653.13
VAT:	£ 330.63
Payments:	£ 1,983.76
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. Anne Gullett
Invoice:	596
Invoice Date:	08-09-2021
Total Due:	£ 0.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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