

117 Tankerton Rd  
Whitstable  
CT5 2AN

<b>Invoice No.</b>
656
<b>Account Number</b>
MALL1001
<b>Invoice Date</b>
20-09-2021
<b>Cust. Reference</b>

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

<b>Invoice To</b>	Mrs. Rachel Mallia 4 Bank Street Herne Bay Kent, CT6 5EY
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<b>Deliver To</b>	Mrs. Rachel Mallia 4 Bank Street Herne Bay Kent, CT6 5EY
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Location	Product	Description	Qty	Net	Total
Bedroom	Biowood Plus Paulownia Plantation Shutters	Lifetime Shutters, Width: 1950 mm, Drop: 1890 mm, Fabric: Tier on Tier, Shutter Material: Biowood Plus, Measure Method: Backline (Outside), Frame Type: Multi Fix L - 60mm, Stile: 51mm Astragal Flat, Shutter Configuration: Ilrr, Mid bar / ToT Height (mm): 985, Slat Size: 76mm, Tilt Configuration: Hidden Tilt, Shutter Colour: Pure White, Hinge Colors: Antique Brass	1	1,017.20	1,017.20
Living room	Biowood Plus Paulownia Plantation Shutters	Lifetime Shutters, Room: Living room, Width: 1895 mm, Drop: 985 mm, Fitting Height: mm, : Cafe, Shutter Material: Biowood Plus, Measure Method: Backline (Outside), Frame Type: Front Insert L - 50.8mm, Stile: 51mm Astragal Flat, Shutter Configuration: Ilrr, Split Tilt (mm): 985, Slat Size: 76mm, Tilt Configuration: Hidden Tilt, Shutter Colour: Pure White, Hinge Colors: Antique Brass	1	515.17	515.17

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 &amp; Installation balance is due on the day of completed install. All Installations are guaranteed for 1 year from date of install.</p>

**Subtotal:** £ 1,532.37  
**VAT:** £ 306.47  
**Payments:** £ 919.42  
**Total:** £ 919.42

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. Rachel Mallia
Invoice:	656
Invoice Date:	20-09-2021
Total Due:	£ 919.42
Paid:	£ <input type="text"/>

**Please detach and send with payment to:**

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