

Emanuel's

Soft Furnishing Interiors

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

Phone: 0 - 1227770039
 Email: info@emanuels.co.uk
 Website: www.emanuels.co.uk
 Vat No: 516076849

Invoice No.
611
Account Number
STRA1003
Date
21-08-2021
Cust. Reference

Invoice To	Mrs.DiStrange 42 Greenhill Gardens Herne Bay CT6 8NX
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Deliver To	Mrs.DiStrange 42 Greenhill Gardens Herne Bay CT6 8NX
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Location	Product	Description	Qty	Total
Front room	Specials	LFT Shutters , Front room, Plantation shutter pure white 76mm nickel hinge - clearview paulownia wood pvc framed	1	470.83
Office bay	Specials	LFT Shutters , Office bay, Plantation shutter pure white 76mm nickel hinge - clearview paulownia wood pvc framed 3 part config	1	662.50
Back bed	Specials	LFT Shutters , Back bed, Plantation shutter pure white 76mm nickel hinge - clearview paulownia wood pvc framed	1	516.67
Back bed	Specials	LFT Shutters , Back bed, Plantation shutter pure white 76mm nickel hinge - clearview paulownia wood pvc framed	1	319.17

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. All products carry a guarantee and they are listed on our website www.emanuels.co.uk/terms This quote is only valid for 30 days.

Subtotal: £1969.17
 Vat: £393.83
 Total: £2363.00
Deposit: £1200.00
Balance: £1163.00

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.DiStrange
 Invoice No: 611
 Invoice Date: 21-08-2021

Please detach and send with payment to:
 Emanuel's Interiors Limited
 117 Tankerton Rd
 Whitstable

Total Due: £1163.00

Paid: £1200.00

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