



117 Tankerton Rd
Whitstable
CT5 2AN

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Website: www.emanuels.co.uk
VAT No: 516076849

INVOICE

Invoice No.	663
Account Number	ROB1001
Invoice Date	21-09-2021
Cust. Reference	

Invoice To	Mrs. Sharon Robinson 35a Joy Lane Whitstable Kent, CT5 4LT
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Deliver To	Mrs. Sharon Robinson 35a Joy Lane Whitstable Kent, CT5 4LT
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Location	Product	Description	Qty	Net	Total
bed 2	Biowood Plus Paulownia	Lifetime Shutters, Room: bed 2, Width: 1745 mm, Drop: 1352 mm, Fitting Height: mm, Price Options: Full Height, Shutter Material: Biowood Plus, Measure Method: Exact Size, Frame Type: Multi Fix L - 60mm, Stile: 51mm Astragal Flat, Shutter Configuration: L T L T R, Details of Posts and Angles: T1: 579mm - T2: 1174mm, Split Tilt (mm): 730mm, Slat Size: 76mm, Tilt Configuration: Hidden Tilt, Shutter Colour: Pure White, Hinge Colors: Brushed Nickel	1		
bed 3	Biowood Plus Paulownia	Lifetime Shutters, Room: bed 3, Width: 2648 mm, Drop: 1368 mm, Fitting Height: mm, Price Options: Full Height, Shutter Material: Biowood Plus, Measure Method: Exact Size, Frame Type: Multi Fix L - 60mm, Stile: 51mm Astragal Flat, Shutter Configuration: LtLtRtR, Details of Posts and Angles: T1: 652mm- T2: 1326mm- T3 2001mm, Split Tilt (mm): 730mm, Slat Size: 76mm, Tilt Configuration: Hidden Tilt, Shutter Colour: Pure White, Hinge Colors: Brushed Nickel, Extras: Spare Louvre Pack	1		

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:	£ 1,649.82
VAT:	£ 329.97
Payments:	£ 0.00
Total:	£ 1,979.79

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. Sharon Robinson
Invoice: 663
Invoice Date: 21-09-2021
Total Due: £ 1,979.79
Paid: £ <input type="text"/>

Please detach and send with payment to:
Emanuel's Interiors Limited
117 Tankerton Rd
Whitstable
CT5 2AN