

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
780
Account Number
KUCZ1001
Invoice Date
23-12-2021
Cust. Reference

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

Invoice To	Mrs. Alicja Kuczynska 41 Kimberley Road Ramsgate CT12 6HH
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Deliver To	Mrs. Alicja Kuczynska 41 Kimberley Road Ramsgate CT12 6HH
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Location	Product	Description	Qty	Net	Total
Exterior Roller Shutters		Special Instructions: 2 x Roller Shutters in White Ellard Mechanical limit motors 230v Shutter 1: Exact width headbox 1920mm x drop 2300mm - motor right side - cable to come out right side Shutter 2: Exact width headbox 2490mm x drop 1440mm - motor right side - cable to come out right side of headbox 1 x Multi channel remote control required to connect to both Motors	2	1,800.00	3,600.00

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: £ 3,600.00
VAT: £ 720.00
Payments: £ 2,160.00
Total: £ 2,160.00

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. Alicja Kuczynska
Invoice: 780
Invoice Date: 23-12-2021
Total Due: £ 2,160.00
Paid: £

Please detach and send with payment to:

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