

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
803
Account Number
TRAC1003
Invoice Date
01-12-2021
Cust. Reference

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

Invoice To	Mrs. Anne Marie Tracey 116 Island Wall Whitstable CT5 1DY
-------------------	--

Deliver To	Mrs. Anne Marie Tracey 116 Island Wall Whitstable CT5 1DY
-------------------	--

Location	Product	Description	Qty	Net	Total
Bathroom	Biowood Plus Paulownia Plantation Shutters	Width: 1060 mm, Drop: 1424 mm, Fitting Height: mm, Price Options: Tier on Tier, Shutter Material: Biowood Plus, Measure Method: Exact Size, Frame Type: Multi Fix L - 60mm, Stile: 51mm Astragal Flat, Shutter Configuration: LLRR, Mid bar / ToT Height (mm): 740mm, Slat Size: 63mm, Tilt Configuration: Hidden Tilt, Shutter Colour: Silk White, Hinge Colour: Brushed Nickel, Delivery: Delivery Surcharge	1	456.61	456.61
Bed 2	Biowood Plus Paulownia Plantation Shutters	Width: 1060 mm, Drop: 1425 mm, Fitting Height: mm, Shutter Style: Tier on Tier, Shutter Material: Biowood Plus, Measure Method: Exact Size, Frame Type: Multi Fix L - 60mm, Stile: 51mm Astragal Flat, Shutter Configuration: LLRR, Mid bar / ToT Height (mm): 740mm, Slat Size: 63mm, Tilt Configuration: Hidden Tilt, Shutter Colour: Silk White, Hinge Colour: Brushed Nickel, Delivery: Delivery Surcharge	1	456.90	456.90

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:	£ 913.51
VAT:	£ 182.70
Payments:	£ 0.00
Total:	£ 1,096.21

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 Marie Tracey
Invoice:	803
Invoice Date:	01-12-2021
Total Due:	£ 1,096.21
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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