



117 Tankerton Rd
Whitstable
CT5 2AN

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Email: info@emanuels.co.uk
Website: www.emanuels.co.uk
VAT No: 516076849

INVOICE

Invoice No.	307
Account Number	LEW1001
Invoice Date	23-03-2021
Cust. Reference	

Invoice To	Ms. Kathryn Lewis 24 Strangford Road Whitstable , CT5 2EP
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Deliver To	Ms. Kathryn Lewis 24 Strangford Road Whitstable , CT5 2EP
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Location	Product	Description	Qty	Net	Total
Bedroom	Plantation Shutters	Width: 1020 mm, Drop: 1468 mm, Fitting Height: mm, Price Options: Full Height, Shutter Material: Paulownia FSC, Measure Method: Exact Size, Frame Type: Front Fix 70 (wood & UPVC), Stile: 50.8mm, Shutter Configuration: L R, Split Tilt (mm): 800mm, Slat Size: 76mm, Tilt Configuration: Clearview, Shutter Colour: Whisper White, Hinge Colors: Stainless Steel, Extras: Astragal Right , Spare Louvre Pack	1	312.50	312.50
Lounge	Plantation Shutters	Width: 3462 mm, Drop: 1485 mm, Fitting Height: mm, Price Options: FH Bay Window, Shutter Material: Paulownia FSC, Measure Method: Backline, Frame Type: Front Fix 70 (wood & UPVC), Stile: 50.8mm, Shutter Configuration: L B L B L T R B R B R, Details of Posts and Angles: 135 degree - require final survey - T post 725 in on straight, Split Tilt (mm): 800mm, Slat Size: 76mm, Tilt Configuration: Clearview, Shutter Colour: Whisper White, Hinge Colors: Stainless Steel, Extras: Spare Louvre Pack , Batten 2m x 10mm x 10mm	1	1,185.76	1,185.76

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:	£ 1,498.26
VAT:	£ 299.65
Payments:	£ 1,797.91
Total:	£ 0.00

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:	Ms. Kathryn Lewis
Invoice:	307
Invoice Date:	23-03-2021
Total Due:	£ 0.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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