

## INVOICE

117 Tankerton Rd  
Whitstable  
CT5 2AN

<b>Invoice No.</b>	1818
<b>Account Number</b>	PEEL1001
<b>Invoice Date</b>	26-07-2023
<b>Cust. Reference</b>	

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

<b>Invoice To</b>	Mrs. Kevin Peel 39 Hustlings Drive Eastchurch Sheerness ME12 4JX
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<b>Deliver To</b>	Mrs. Kevin Peel 39 Hustlings Drive Eastchurch Sheerness ME12 4JX
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Location	Product	Description	Qty	Net	Total
sitting 1	Biowood Plus Paulownia Plantation Shutters	Width: 1717 mm, Drop: 1140 mm, Shutter Material: Biowood Plus, Price Options: Full Height, 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: 577 and 1148, Split Tilt (mm): 610, Slat Size: 76mm, Tilt Configuration: Hidden Tilt, Shutter Colour: Pure White, Hinge Colour: Brushed Nickel	1	540.24	540.24
sitting 2	Biowood Plus Paulownia Plantation Shutters	Width: 1146 mm, Drop: 1146 mm, Fitting Height: mm, Shutter Style: Full Height, Shutter Material: Biowood Plus, Measure Method: Exact Size, Frame Type: Plain L Inside Insert - 60mm - P4022B, Stile: 51mm Astragal Flat Left, Shutter Configuration: l r, Split Tilt (mm): 610, Slat Size: 76mm, Tilt Configuration: Hidden Tilt, Shutter Colour: Pure White, Hinge Colour: Brushed Nickel, Delivery: Delivery Surcharge	1	450.48	450.48

### 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:** £ 990.72  
**VAT:** £ 198.15  
**Payments:** £ 593.95  
**Total:** £ 594.92

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. Kevin Peel  
Invoice: 1818  
Invoice Date: 26-07-2023  
Total Due: £ 594.92  
Paid: £

### Please detach and send with payment to:

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