

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	888
Account Number	HOSK1001
Invoice Date	04-05-2022
Cust. Reference	

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

Invoice To	Mrs. Kathleen Hoskins 88 Northwood Road Whitstable Kent, CT5 2EZ
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Deliver To	Mrs. Kathleen Hoskins 88 Northwood Road Whitstable Kent, CT5 2EZ
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Location	Product	Description	Qty	Net	Total
Bedroom	Biowood Plus Paulownia Plantation Shutters	Width: 2305 mm, Drop: 1008 mm, Fabric: Full Height, Shutter Material: Biowood Plus, Measure Method: Exact Size, Frame Type: Plain L Inside Insert - 60mm, Stile: 51mm Astragal Flat, Shutter Configuration: l t l r t r, Details of Posts and Angles: 594 and 1714, Split Tilt (mm): 545, Slat Size: 63mm, Tilt Configuration: Hidden Tilt, Shutter Colour: Pure White, Hinge Colour: Brushed Nickel, Delivery: Delivery Surcharge	1	681.27	681.27
Lounge	Biowood Plus Paulownia Plantation Shutters	Width: 2310 mm, Drop: 1163 mm, Fabric: Full Height, Shutter Material: Biowood Plus, Measure Method: Exact Size, Frame Type: Plain L Inside Insert - 60mm, Stile: 51mm Astragal Flat, Shutter Configuration: l t l r t r, Details of Posts and Angles: 593 and 1714, Split Tilt (mm): 620, Slat Size: 63mm, Tilt Configuration: Hidden Tilt, Shutter Colour: Pure White, Hinge Colour: Brushed Nickel, Delivery: Delivery Surcharge	1	781.48	781.48

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: £ 1,462.75
VAT: £ 292.55
Payments: £ 877.65
Total: £ 877.65

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. Kathleen Hoskins
Invoice: 888
Invoice Date: 04-05-2022
Total Due: £ 877.65
Paid: £

Please detach and send with payment to:

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