

Emanuel's

Soft Furnishing Interiors

EMANUELS
117 Tankerton Rd
Whitstable
CT5 2AN

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

Invoice	
Invoice No.	ON2426
Account Number	RODH1001
Date	17-02-2022

Invoice To	Miss.Lindsay Rodham 95 Northumberland Avenue Margate CT9 3LX
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Deliver To	Miss.Lindsay Rodham 95 Northumberland Avenue Margate CT9 3LX
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Location	Product	Description	Qty	Total
Lounge	Biowood Plus Paulownia Plantation Shutters (LFT)	Supplier: LFT Shutters, Room: Lounge, Width: 4575 mm, Drop: 1645 mm, Fitting Height: mm, Price Options: Full Height, Shutter Material: Biowood Plus, Measure Method: Exact Size, Frame Type: Plain L Inside Insert - 60mm, Stile: 51mm Astragal Flat, Shutter Configuration: L L LL RR R R, Slat Size: 63mm, Tilt Configuration: Hidden Tilt, Shutter Colour: Pure White, Hinge Colour: Brushed Nickel	1	
Bedroom	Biowood Plus Paulownia Plantation Shutters (LFT)	Supplier: LFT Shutters, Room: Bedroom, Width: 4138, Drop: 1280, 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 L LL RR R R, Slat Size: 63mm, Tilt Configuration: Hidden Tilt, Shutter Colour: Pure White, Hinge Colour: Brushed Nickel	1	

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. All products carry a guarantee and they are listed on our website www.emanuels.co.uk/terms This quote is only valid for 30 days.

Subtotal: £ 3713.33

VAT : £ 742.67

Total: £ 4456.00

Deposit: £ 0.00

Balance: £ 4456.00

Payment by Bacs. Bank Name: , Sort Code: , Account Number: . Please provide quote/invoice number on all payments.

Remittance Advice:

Customer:

Miss.LindsayRodham

Invoice No: ON2426

Invoice Date: 17-02-2022

Invoice Date:

Total Due: £ 4456.00

Paid: 0.00

Please detach and send with payment to:

EMANUELS

117 Tankerton Rd

Whitstable

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