

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1122
Account Number	DEAN1002
Invoice Date	21-06-2022
Cust. Reference	

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

Invoice To	Mrs. Hayley Dean 32 Thurston Park Whitstable Kent, CT5 1RE
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Deliver To	Mrs. Hayley Dean 32 Thurston Park Whitstable Kent, CT5 1RE
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Location	Product	Description	Qty	Net	Total
Bathroom	Ecwood Plantation Shutters Faux Wood	Width: 585 mm, Drop: 1350 mm, Fitting Height: mm, Price Options: Full Height, Shutter Material: Ecwood (HPVC), Measure Method: Exact Size, Frame Type: Multi Fix L - 60mm, Stile: 51mm, Shutter Configuration: r, Mid bar / ToT Height (mm): 910, Slat Size: 76mm, Tilt Configuration: Hidden Tilt, Shutter Colour: Neutral White, Hinge Colour: Brushed Nickel,	1	213.23	213.23
Living Room	Biowood Plus Paulownia Plantation Shutters	Room: Living Room, Width: 3100 mm, Drop: 1630 mm, Fitting Height: mm, Price Options: Full Height, Shutter Material: Biowood Plus, Measure Method: Exact Size, Frame Type: Multifix L - 60mm - P4028B, Stile: 51mm Astragal Flat Right, Shutter Configuration: llrrr, Mid bar / ToT Height (mm): 1200, Split Tilt (mm): 630, Slat Size: 76mm, Tilt Configuration: Hidden Tilt, Shutter Colour: Silk White, Hinge Colour: Brushed Nickel, Extras: Batten 2m x 20mm x 20mm, Delivery: Delivery Surcharge	1	1,493.33	1,493.33

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: £ 1,706.56
VAT: £ 341.32
Payments: £ 0.00
Total: £ 2,047.88

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. Hayley Dean
Invoice: 1122
Invoice Date: 21-06-2022
Total Due: £ 2,047.88
Paid: £

Please detach and send with payment to:

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