

117 Tankerton Rd  
Whitstable  
CT5 2AN

<b>Invoice No.</b>	1131
<b>Account Number</b>	WEBB1004
<b>Invoice Date</b>	29-09-2022
<b>Cust. Reference</b>	

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

<b>Invoice To</b>	Mr. Barry Webber 34 Cheaquer Lane Canterbury CT3 2AY
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<b>Deliver To</b>	Mr. Barry Webber 34 Cheaquer Lane Canterbury CT3 2AY
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Location	Product	Description	Qty	Net	Total
Dining Room	Biowood Plus Paulownia Plantation Shutters	Width: 1850 mm, Drop: 1485 mm, Fabric: Full Height, Shutter Material: Biowood Plus, Measure Method: Exact Size, Frame Type: Front Insert L - 50.8mm, Stile: 51mm Butt Flat, Shutter Configuration: Itltr, Details of Posts and Angles: 620 , 1230, Mid bar / ToT Height (mm): 1090, Split Tilt (mm): 600, Slat Size: 76mm, Tilt Configuration: Hidden Tilt, Shutter Colour: Silk White, Hinge Colour: Brushed Nickel	1	758.24	758.24
Living Room	Biowood Plus Paulownia Plantation Shutters	Width: 1324 mm, Drop: 1485 mm, Fabric: Full Height, Shutter Material: Biowood Plus, Measure Method: Exact Size, Frame Type: Front Insert L - 50.8mm, Stile: 51mm Astragal Flat Left, Shutter Configuration: lr, Mid bar / ToT Height (mm): 1090, Split Tilt (mm): 600, Slat Size: 76mm, Tilt Configuration: Hidden Tilt, Shutter Colour: Silk White, Hinge Colour: Brushed Nickel	1	542.65	542.65

### 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:** £ 1,300.89  
**VAT:** £ 260.18  
**Payments:** £ 800.00  
**Total:** £ 761.07

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: Mr. Barry Webber  
Invoice: 1131  
Invoice Date: 29-09-2022  
Total Due: £ 761.07  
Paid: £

### Please detach and send with payment to:

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