

117 Tankerton Rd  
Whitstable  
CT5 2AN

<b>Invoice No.</b>
1127
<b>Account Number</b>
WATE1002
<b>Invoice Date</b>
24-06-2022
<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. Nick Waters 185 The Groves Birling Road Snodland Kent, ME6 5ET
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<b>Deliver To</b>	Mr. Nick Waters 185 The Groves Birling Road Snodland Kent, ME6 5ET
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Location	Product	Description	Qty	Net	Total
Bedroom	Biowood Plus Paulownia Plantation Shutters	Width: 2075 mm, Drop: 1776 mm, Fabric: Full Height, Shutter Material: Biowood Plus, Measure Method: Exact Size, Frame Type: Plain L Inside Insert - 60mm - P4022B, Stile: 51mm Astragal Flat Right, Shutter Configuration: ltlrtr, Details of Posts and Angles: 578 1488, Split Tilt (mm): 790, Slat Size: 76mm, Tilt Configuration: Hidden Tilt, Shutter Colour: Pure White, Hinge Colour: Brushed Nickel	1	1,017.12	1,017.12
Office	Biowood Plus Paulownia Plantation Shutters	Width: 1153 mm, Drop: 1170 mm, Fabric: Full Height, Shutter Material: Biowood Plus, Measure Method: Exact Size, Frame Type: Plain L Inside Insert - 60mm - P4022B, Stile: 51mm Astragal Flat Right, Shutter Configuration: lr, Split Tilt (mm): 790, Slat Size: 76mm, Tilt Configuration: Hidden Tilt, Shutter Colour: Pure White, Hinge Colour: Brushed Nickel, Delivery: Delivery Surcharge	1	456.33	456.33

### 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:** £ 1,473.45  
**VAT:** £ 294.69  
**Payments:** £ 884.07  
**Total:** £ 884.07

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. Nick Waters  
Invoice: 1127  
Invoice Date: 24-06-2022  
Total Due: £ 884.07  
Paid: £

### Please detach and send with payment to:

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