

117 Tankerton Rd  
Whitstable  
CT5 2AN

<b>Invoice No.</b>
331
<b>Account Number</b>
RADK1001
<b>Invoice Date</b>
13-04-2021
<b>Cust. Reference</b>

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

<b>Invoice To</b>	Mrs. Annette Radko 58 Margate Road Ramsgate CT11 7SG
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<b>Deliver To</b>	Mrs. Annette Radko 58 Margate Road Ramsgate CT11 7SG
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Location	Product	Description	Qty	Net	Total
Bed front large window		Room: Bed front large window, Width: 2276 mm, Drop: 1440 mm, Special Instructions: Shutters Paulownia wood pvc frame 76mm louvre clearview metal hinge pure white	1	745.83	745.83
kitchen doors	Perfect Fit 25mm Venetian Blind	Location: kitchen doors, Width: 635 mm, Drop: 1780 mm, Blind or Recess: Blind Size, Slat Size: Glide System Band B, Frame Colour: White, Control/Colour: N/A, Controls: N/A, Bead Depth: 24mm, Wand Control Side: Left Wand, Special Instructions: 26mm bead depth	2	200.00	400.00
Lounge bay window		Room: Lounge bay window, Width: 2614 mm, Drop: 1855 mm, Special Instructions: Shutters Paulownia wood pvc frame 76mm louvre clearview metal hinge pure white	1	1,075.00	1,075.00
office		Width: 1057 mm, Drop: 1755 mm, Special Instructions: Shutters Paulownia wood pvc frame 76mm louvre clearview metal hinge pure white	1	383.33	383.33

### 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:** £ 2,604.16  
**VAT:** £ 520.84  
**Payments:** £ 2,687.50  
**Total:** £ 437.50

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. Annette Radko  
Invoice: 331  
Invoice Date: 13-04-2021  
Total Due: £ 437.50  
Paid: £

### Please detach and send with payment to:

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