

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	868
Account Number	BROW1003
Invoice Date	25-01-2022
Cust. Reference	

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

Invoice To	Mrs. Katie Browne 51 Stanley Road Herne Bay CT6 5SJ
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Deliver To	Mrs. Katie Browne 51 Stanley Road Herne Bay CT6 5SJ
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Location	Product	Description	Qty	Net	Total
Baby Bed Shutters		Width: 1656 mm, Drop: 1548 mm, Special Instructions: Faux wood shutter white ordered - 76mm T 565mm & 1091mm / louvre clearview stainless steel hinge tilt split 590mm & mid bar 1096mm manufacture and install 5 -6 week lead time	1	705.00	705.00
Main Bed Shutter 1 Rear		Width: 1182 mm, Drop: 1158 mm, Special Instructions: Faux wood shutter white ordered - 76mm louvre clearview stainless steel hinge tilt split manufacture and install	1	426.67	426.67
Main Bed Shutter 2 Front		Room: Main Bed Shutter 2 Front, Width: 947 mm, Drop: 1005 mm, Special Instructions: Faux wood shutter white ordered - 76mm louvre clearview stainless steel hinge tilt split manufacture and install	1	350.00	350.00
Main Bed Shutter 2 Front		Room: Main Bed Shutter 2 Front, Width: 964 mm, Drop: 1007 mm, Special Instructions: Faux wood shutter white ordered - 76mm louvre clearview stainless steel hinge tilt split manufacture and install	1	350.00	350.00

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: £ 1,831.67
VAT: £ 366.33
Payments: £ 1,099.00
Total: £ 1,099.00

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. Katie Browne
Invoice: 868
Invoice Date: 25-01-2022
Total Due: £ 1,099.00
Paid: £

Please detach and send with payment to:

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