

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
1377
Account Number
GABR1001
Invoice Date
11-11-2022
Cust. Reference

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

Invoice To	Mrs. Gabriel 25 School Lane Herne Bay Kent, CT6 7AL
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Deliver To	Mrs. Gabriel 25 School Lane Herne Bay Kent, CT6 7AL
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Location	Product	Description	Qty	Net	Total
bed Bay	Biowood Plus Paulownia Plantation Shutters	Width: 3280 mm, Drop: 1800 mm, Fabric: Tier on Tier, Shutter Material: Biowood Plus, Measure Method: Exact Size, Frame Type: Plain L Inside Insert - 60mm - P4022B, Stile: 51mm Astragal Flat Right, Shutter Configuration: rbltlrtrbl, Mid bar / ToT Height (mm): tbc, Split Tilt (mm): tbc, Slat Size: 76mm, Tilt Configuration: Concealed, Shutter Colour: Pure White, Hinge Colour: Antique Brass, Delivery: Delivery Surcharge	1	1,876.45	1,876.45
Lounge Bay	Biowood Plus Paulownia Plantation Shutters	Width: 3280 mm, Drop: 1800 mm, Fabric: Tier on Tier, Shutter Material: Biowood Plus, Measure Method: Exact Size, Frame Type: Plain L Inside Insert - 60mm - P4022B, Stile: 51mm Astragal Flat Right, Shutter Configuration: rbltlrtrbl, Mid bar / ToT Height (mm): tbc, Split Tilt (mm): tbc, Slat Size: 76mm, Tilt Configuration: Concealed, Shutter Colour: Pure White, Hinge Colour: Antique Brass, Delivery: Delivery Surcharge	1	1,876.45	1,876.45

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: £ 3,752.90
VAT: £ 750.58
Payments: £ 0.00
Total: £ 4,503.48

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. Gabriel
Invoice: 1377
Invoice Date: 11-11-2022
Total Due: £ 4,503.48
Paid: £

Please detach and send with payment to:

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