



117 Tankerton Rd  
Whitstable  
CT5 2AN

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Email: info@emanuels.co.uk  
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VAT No: 516076849

## INVOICE

<b>Invoice No.</b>
333
<b>Account Number</b>
PROV1001
<b>Invoice Date</b>
06-04-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Louise Provan 107 Regent Street Whitstable
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<b>Deliver To</b>	Mrs. Louise Provan 107 Regent Street Whitstable
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Location	Product	Description	Qty	Net	Total
Bathroom		Special Instructions: Bathroom in eco wood pvc metal hinge 76mm louvre clearview tilt	1	323.33	323.33
Bay window		Room: Bay window, Special Instructions: shutters bay window metal hinge 76mm louvre clearview tilt	1	1,384.17	1,384.17
Bed large window		Room: Bed large window, Special Instructions: Bed Large window metal hinge 76mm louvre clearview tilt	1	460.00	460.00
Hall		Special Instructions: Hall metal hinge 76mm louvre clearview tilt	1	265.00	265.00
Main Bed		Room: Main Bed, Special Instructions: Main bed metal hinge 76mm louvre clearview tilt	1	323.33	323.33
Shutters design		Room: Shutters design, Special Instructions: Paulownia hardwood fsc and pvc eco for wet rooms - 3 year guarantee on natural wood and 10 years for pvc spare louvre pack FOC Temp blinds FOC if required to cover windows prior to install of shutters 8-10 week lead time from Asia metal hinge 76mm louvre All shutters in Pure white clearview tilt	1	0.00	

Customer Message	
<p>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 &amp; Installation balance is due on the day of completed install. All Installations are guaranteed for 1 year from date of install.</p>	

<b>Subtotal:</b>	<b>£ 2,755.83</b>
<b>VAT:</b>	<b>£ 551.17</b>
<b>Payments:</b>	<b>£ 3,307.00</b>
<b>Total:</b>	<b>£ 0.00</b>

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. Louise Provan
Invoice:	333
Invoice Date:	06-04-2021
Total Due:	£ 0.00
Paid:	£ <input type="text"/>

**Please detach and send with payment to:**  
Emanuel's Interiors Limited  
117 Tankerton Rd  
Whitstable  
CT5 2AN