

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
1604
Account Number
HOWE1002
Invoice Date
14-03-2023
Cust. Reference

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

Invoice To	Mrs. Janette Howell 3 Wells Way Faversham Kent, ME137QW
-------------------	--

Deliver To	Mrs. Janette Howell 3 Wells Way Faversham Kent, ME137QW
-------------------	--

Location	Product	Description	Qty	Net	Total
Lounge	Biowood Plus Paulownia Plantation Shutters	Width: 2350 mm, Drop: 1490 mm, Fitting Height: mm, Shutter Style: 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: ltlr, Details of Posts and Angles: 585 and 1770, Split Tilt (mm): 920, Slat Size: 76mm, Tilt Configuration: Concealed, Shutter Colour: Pure White, Hinge Colour: Brushed Nickel	1	1,063.06	1,063.06
Lounge Doors	Biowood Plus Paulownia Plantation Shutters	Width: 2040 mm, Drop: 2030 mm, Fitting Height: mm, Shutter Style: Full Height, Shutter Material: Biowood Plus, Measure Method: Exact Size, Frame Type: Multifix L - 60mm - P4028B, Stile: 51mm Astragal Flat Right, Shutter Configuration: llrr, Mid bar / ToT Height (mm): 1475, Slat Size: 76mm, Tilt Configuration: Concealed, Shutter Colour: Pure White, Hinge Colour: Brushed Nickel,	1	1,257.27	1,257.27

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: £ 2,320.33
VAT: £ 464.06
Payments: £ 0.00
Total: £ 2,784.39

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. Janette Howell
Invoice: 1604
Invoice Date: 14-03-2023
Total Due: £ 2,784.39
Paid: £

Please detach and send with payment to:

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