

## INVOICE

117 Tankerton Rd  
Whitstable  
CT5 2AN

|                        |            |
|------------------------|------------|
| <b>Invoice No.</b>     | 2975       |
| <b>Account Number</b>  | DOSW1001   |
| <b>Invoice Date</b>    | 17-06-2025 |
| <b>Cust. Reference</b> |            |

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

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|-------------------|---|
| <b>Invoice To</b> | Mrs. Jo Doswell<br>Redgate, Athol Road<br>Whitstable<br>Kent, CT5 2EW |
|-------------------|---|

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|-------------------|---|
| <b>Deliver To</b> | Mrs. Jo Doswell<br>Redgate, Athol Road<br>Whitstable<br>Kent, CT5 2EW |
|-------------------|---|

| Location | Product                               | Description  | Qty | Net | Total |
|----------|---------------------------------------|--|-----|-----|-------|
| Lounge   | Biowood<br>Plantation<br>Shutters LFT | Width: 3614 mm, Drop: 1797 mm, Fitting Height: mm, Shutter Style: Tier on Tier, Shutter Material: Birchington (Biowood), Measure Method: Backline (Outside), Frame Type: Plain L Inside Insert - 60mm - P4022B, Stile: 51mm Butt Flat, Shutter Configuration: r c l t l t r t r c l, Details of Posts and Angles: T1 554mm, T2 1154mm T3 1752mm, Mid bar / ToT Height (mm): 1220, Split Tilt (mm): 610, Slat Size: 76mm, Tilt Configuration: Concealed, Standard Colour: Pure White, Hinge Colour: Brushed Nickel, Extras: Spare Louvre Pack, Delivery: Delivery Surcharge | 1   |     |       |

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| <b>Customer Message</b>  |
| <p>Terms of Business:<br/>50% DEPOSIT IS REQUIRED TO PROCEED WITH ORDER THIS WILL BE SHOWN ON INVOICE ISSUED.<br/>All made to measure products and bespoke size items cannot be cancelled once an order has been confirmed in writing or deposit made.<br/>Supply only balance is due on collection &amp; Installation balance is due on the day of completed install.<br/>All Installations are guaranteed for 1 year from date of install.</p> |

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|------------------|-------------------|
| <b>Subtotal:</b> | <b>£ 1,772.97</b> |
| <b>VAT:</b>      | <b>£ 354.59</b>   |
| <b>Payments:</b> | <b>£ 1,100.00</b> |
| <b>Total:</b>    | <b>£ 1,027.56</b> |

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-16-11, Account Number: 42556960. Please provide quote/invoice number on all payments.

|                          |                 |
|--------------------------|-----------------|
| <b>Remittance Advice</b> |                 |
| Customer:                | Mrs. Jo Doswell |
| Invoice:                 | 2975            |
| Invoice Date:            | 17-06-2025      |
| Total Due:               | £ 1,027.56      |
| Paid:                    | £               |

**Please detach and send with payment to:**

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