

**Fourds Limited**  
**26b Station Road**  
**Magherafelt**  
**N. Ireland**  
**BT45 5DN**  
**VAT Reg No: 872653304**

# Invoice



A World of Difference

1 of 1

**Customer:-**

Emanuels Interiors Ltd  
 117 Tankerton Road  
 Whitstable  
 Kent

Invoice Number: 121281

Invoice Date: 09/09/2022

CT5 2AN

Ref	Code	Delivery Info	Qty	Net	Net Inc Surcharge	VAT	Gross
1269823	BSVX-GGL-M04 A01 2228-227	CustOrderNo:EMA001-5089175-ON2712 Tyson POD: CustomerName:Gary Emanuel	1	£159.54	£159.54	£31.91	£191.45
	Ouro-SkylightPlus-Velux-BatterySolar: WindowCode:BSVX-GGL-M04 FabricCode:2228-227 AluminiumColour:A01 RemoteControl:1-Channel CustomerReference:ON2712 Tyson						
1269823	ELE-1061	CustOrderNo:EMA001-5089175-ON2712 Tyson POD: CustomerName:Gary Emanuel	1	£14.47	£14.47	£2.89	£17.36
	Remote Control						
1269823	DELUK	CustOrderNo:EMA001-5089175-ON2712 Tyson POD: CustomerName:Gary Emanuel	1	£6.00	£6.00	£1.20	£7.20
	Delivery To: UK Mainland						
1269823	BSVX-GGL-M04 A01 2228-227	CustOrderNo:EMA001-5089175-ON2712 Tyson POD: CustomerName:Gary Emanuel	1	£159.54	£159.54	£31.91	£191.45
	Ouro-SkylightPlus-Velux-BatterySolar: WindowCode:BSVX-GGL-M04 FabricCode:2228-227 AluminiumColour:A01 RemoteControl:1-Channel CustomerReference:ON2712 Tyson						
1269823	BSVX-GGL-M04 A01 2228-227	CustOrderNo:EMA001-5089175-ON2712 Tyson POD: CustomerName:Gary Emanuel	1	£159.54	£159.54	£31.91	£191.45
	Ouro-SkylightPlus-Velux-BatterySolar: WindowCode:BSVX-GGL-M04 FabricCode:2228-227 AluminiumColour:A01 RemoteControl:1-Channel CustomerReference:ON2712 Tyson						
1294819	OPKE-CP-05 A01 917149-0519	CustOrderNo:EMA001-5092649-1225 ON2927 POD: CustomerName:Emanuels Interiors Ltd	1	£47.44	£47.44	£9.49	£56.93
	Ouro-SkylightPlus-Keylite-OEM: WindowCode:OPKE-CP-05 FabricCode:917149-0519 AluminiumColour:A01 CustomerReference:Mount						
1294819	DELUK	CustOrderNo:EMA001-5092649-1225 ON2927 POD: CustomerName:Emanuels Interiors Ltd	1	£6.50	£6.50	£1.30	£7.80
	Delivery To: England						

**Invoice NET (Before Surcharge): £553.03**

**Invoice Currency Surcharge: £0.00**

**Invoice NET: £553.03**

**Invoice VAT: £110.61**

**Invoice Total: £663.64**

Payment Due By: **23/09/2022**