

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	327
Account Number	WHEE1002
Invoice Date	05-04-2021
Cust. Reference	

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

Invoice To	Mrs. Jaqui Wheeler 29 Green Lane Whitstable , CT5 4JE
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Deliver To	Mrs. Jaqui Wheeler 29 Green Lane Whitstable , CT5 4JE
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Location	Product	Description	Qty	Net	Total
Bay 1 & Bay 2 , top floor 1,2,3 Tier on tier		Room: Bay 1 & Bay 2 , top floor 1,2,3 Tier on tier, Special Instructions: Paulownia wood shutters FSC rated true timber with HPVC frames colour Sea mist - metal hinge 76mm louvre , centre tilt manufacture and install 8-10 week lead time spare louvre pack FOC	1		

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: £ 2,712.50
VAT: £ 542.50
Payments: £ 0.00
Total: £ 3,255.00

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. Jaqui Wheeler
Invoice: 327
Invoice Date: 05-04-2021
Total Due: £ 3,255.00
Paid: £

Please detach and send with payment to:

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