

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
407
Account Number
WATE1002
Invoice Date
17-05-2021
Cust. Reference

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

Invoice To	Mr. Nick Waters 185 The Groves Birling Road Snodland Kent, ME6 5ET
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Deliver To	Mr. Nick Waters 185 The Groves Birling Road Snodland Kent, ME6 5ET
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Location	Product	Description	Qty	Net	Total
Lounge shutters		Special Instructions: Paulownia hardwood fsc rated shutters pure white metal hinge 76mm louvre multi tilt points for added shade control shutters to match window config manufacture and install	1	1,150.00	1,150.00

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: £ 1,150.00
VAT: £ 230.00
Payments: £ 690.00
Total: £ 690.00

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: Mr. Nick Waters
Invoice: 407
Invoice Date: 17-05-2021
Total Due: £ 690.00
Paid: £

Please detach and send with payment to:

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