

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2102
Account Number	BETT1002
Invoice Date	07-01-2024
Cust. Reference	

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

Invoice To	Mrs. Liz Shedden Betty Loves Brian 31 West Cliff Whitstable Kent, CT5 1DL
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Deliver To	Mrs. Liz Shedden Betty Loves Brian 31 West Cliff Whitstable Kent, CT5 1DL
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Location	Product	Description	Qty	Net	Total
Back Bed	Biowood Plus Paulownia Plantation Shutters	Width: 1130 mm, Drop: 1774 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: llr, Mid bar / ToT Height (mm): 904, Slat Size: 76mm, Tilt Configuration: Hidden Tilt, Colour / Finish: Silk White, Hinge Colour: Antique Brass	1	553.28	553.28
Office	Biowood Plus Paulownia Plantation Shutters	Width: 960 mm, Drop: 1462 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: lr, Split Tilt (mm): 750, Slat Size: 76mm, Tilt Configuration: Hidden Tilt, Colour / Finish: Silk White, Hinge Colour: Antique Brass, Delivery: Delivery Surcharge	1	475.37	475.37

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: £ 1,028.65
VAT: £ 205.73
Payments: £ 0.00
Total: £ 1,234.38

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. Liz Shedden
Invoice:	2102
Invoice Date:	07-01-2024
Total Due:	£ 1,234.38
Paid:	£

Please detach and send with payment to:

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