

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1695
Account Number	BROW1011
Invoice Date	09-05-2023
Cust. Reference	

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

Invoice To	Mrs. Cathy Brown 26 Hillview Road Whitstable Kent, CT54HX
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Deliver To	Mrs. Cathy Brown 26 Hillview Road Whitstable Kent, CT54HX
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Location	Product	Description	Qty	Net	Total
Lounge	Biowood Plus Paulownia Plantation Shutters	Width: 3305 mm, Drop: 1703 mm, Fitting Height: mm, Shutter Style: Tier on Tier, Shutter Material: Biowood Plus, Measure Method: Exact Size, Frame Type: Front Insert Slim L - 87mm - P4008T, Stile: 51mm Butt Flat, Shutter Configuration: R C L T L T R T R C L, Mid bar / ToT Height (mm): 1072, Split Tilt (mm): 585, Slat Size: 76mm, Tilt Configuration: Concealed, Shutter Colour: Pure White, Hinge Colour: Brushed Nickel,	1		
Bed	Biowood Plus Paulownia Plantation Shutters	Width: 3380 mm, Drop: 1235 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 Butt Flat, Shutter Configuration: R LTLRTR L, Details of Posts and Angles: 535mm, 1083mm, 1628mm, Split Tilt (mm): 600, Slat Size: 76mm, Tilt Configuration: Concealed, Shutter Colour: Pure White, Hinge Colour: Brushed Nickel	1		

Customer Message
<p>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.</p>

Subtotal:	£ 2,712.84
VAT:	£ 542.57
Payments:	£ 1,627.71
Total:	£ 1,627.70

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. Cathy Brown
Invoice:	1695
Invoice Date:	09-05-2023
Total Due:	£ 1,627.70
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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