

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	1732
Account Number	MOL1001
Invoice Date	01-06-2023
Cust. Reference	

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

Invoice To	Mr. Jesus Molina 29 Bridgefield Road Whitstable CT5 2PG
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Deliver To	Mr. Jesus Molina 29 Bridgefield Road Whitstable CT5 2PG
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Location	Product	Description	Qty	Net	Total
Lounge Bay	Biowood Plus Paulownia Plantation Shutters	Width: 3695 mm, Drop: 1552 mm, Fabric: Full Height, Shutter Material: Biowood Plus, Measure Method: Exact Size, Frame Type: Plain L Inside Insert - 60mm - P4022B, Stile: 51mm Butt Flat, Shutter Configuration: l l l l r r r, Mid bar / ToT Height (mm): 1773, Split Tilt (mm): 640, Slat Size: 76mm, Tilt Configuration: Concealed, Shutter Colour: Pure White, Hinge Colour: Brushed Nickel, Delivery: Delivery Surcharge	1	1,825.04	1,825.04
front room	Biowood Plus Paulownia Plantation Shutters	Width: 1746 mm, Drop: 1118 mm, Fabric: Full Height, Shutter Material: Biowood Plus, Measure Method: Exact Size, Frame Type: Plain L Inside Insert - 60mm - P4022B, Stile: 51mm Butt Flat, Shutter Configuration: l l l l r r r, Details of Posts and Angles: 575, 1176, Mid bar / ToT Height (mm): 1773, Split Tilt (mm): 640, Slat Size: 76mm, Tilt Configuration: Concealed, Shutter Colour: Pure White, Hinge Colour: Brushed Nickel, Delivery: Delivery Surcharge	1	676.64	676.64

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>

Discount:	£250.17
Subtotal:	£ 2,251.51
VAT:	£ 450.30
Payments:	£ 900.00
Total:	£ 1,801.81

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. Jesus Molina
Invoice:	1732
Invoice Date:	01-06-2023
Total Due:	£ 1,801.81
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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