

## INVOICE

117 Tankerton Rd  
Whitstable  
CT5 2AN

<b>Invoice No.</b>	2493
<b>Account Number</b>	JIM1001
<b>Invoice Date</b>	19-09-2024
<b>Cust. Reference</b>	

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

<b>Invoice To</b>	Mr. Jim Kerrigan 3 Park Avenue Whitstable CT5 2DA
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<b>Deliver To</b>	Mr. Jim Kerrigan 3 Park Avenue Whitstable CT5 2DA
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Location	Product	Description	Qty	Net	Total
Lounge	Biowood Plus Paulownia Plantation Shutters	Width: 3175 mm, Drop: 1715 mm, Fitting Height: mm, Shutter Style: Tier on Tier, Shutter Material: Biowood Plus, Measure Method: Exact Size, Frame Type: Plain L Inside Insert - 60mm - P4022B, Stile: 51mm Astragal Flat Right, Shutter Configuration: RLLRRL, Slat Size: 76mm, Tilt Configuration: Concealed, Colour / Finish: Pure White, Hinge Colour: Brushed Nickel	1	1,653.14	1,653.14
Lounge	Biowood Plus Paulownia Plantation Shutters	Width: 2245 mm, Drop: 1525 mm, Fitting Height: mm, Shutter Style: Tier on Tier, Shutter Material: Biowood Plus, Measure Method: Exact Size, Frame Type: Plain L Inside Insert - 60mm - P4022B, Stile: 51mm Astragal Flat Right, Shutter Configuration: LLRR, Slat Size: 76mm, Tilt Configuration: Concealed, Colour / Finish: Pure White, Hinge Colour: Brushed Nickel	1	1,039.41	1,039.41

### 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.

**Discount:** £269.26  
**Subtotal:** £ 2,423.29  
**VAT:** £ 484.66  
**Payments:** £ 0.00  
**Total:** £ 2,907.95

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. Jim Kerrigan
Invoice:	2493
Invoice Date:	19-09-2024
Total Due:	£ 2,907.95
Paid:	£

### Please detach and send with payment to:

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