

117 Tankerton Rd
Whitstable
CT5 2AN

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| Invoice No. |
| 1916 |
| Account Number |
| GORT1001 |
| Invoice Date |
| 13-09-2023 |
| Cust. Reference |
| |

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

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|-------------------|---|
| Invoice To | Mrs. Sarah Gorton 50a Oxford Street TANKERTON WHITSTABLE KENT KENT, CT5 1DG |
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| Deliver To | Mrs. Sarah Gorton 50a Oxford Street TANKERTON WHITSTABLE KENT KENT, CT5 1DG |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|-------------------|--------------------------------------|---|-----|--------|--------|
| Bedroom | Ecwood Plantation Shutters Faux Wood | Width: 1157 mm, Drop: 2078 mm, Fabric: Full Height, Shutter Material: Ecwood (HPVC), Measure Method: Exact Size, Frame Type: Inside Insert - 60mm, Stile: 51mm, Shutter Configuration: LR, Mid bar / ToT Height (mm): 1050, Slat Size: 76mm, Tilt Configuration: Hidden Tilt, Shutter Colour: Frosted White, Hinge Colour: Brushed Nickel, Delivery: Delivery Surcharge | 1 | 737.15 | 737.15 |
| Bedroom Top Floor | Ecwood Plantation Shutters Faux Wood | Width: 930 mm, Drop: 1970 mm, Fabric: Full Height, Shutter Material: Ecwood (HPVC), Measure Method: Exact Size, Frame Type: Inside Insert - 60mm, Stile: 51mm, Shutter Configuration: LR, Mid bar / ToT Height (mm): 1020, Slat Size: 76mm, Tilt Configuration: Hidden Tilt, Shutter Colour: Frosted White, Hinge Colour: Brushed Nickel, Delivery: Delivery Surcharge | 1 | 582.67 | 582.67 |

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: £ 1,319.82
VAT: £ 263.96
Payments: £ 0.00
Total: £ 1,583.78

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. Sarah Gorton
Invoice: 1916
Invoice Date: 13-09-2023
Total Due: £ 1,583.78
Paid: £

Please detach and send with payment to:

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