

117 Tankerton Rd
Whitstable
CT5 2AN

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|------------------------|------------|
| Invoice No. | 2698 |
| Account Number | MASO1008 |
| Invoice Date | 24-01-2025 |
| Cust. Reference | |

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

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| Invoice To | Mr. Henry Mason East Barn Renville Bridge Canterbury CT4 5AD |
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| Deliver To | Mr. Henry Mason East Barn Renville Bridge Canterbury CT4 5AD |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|-------------------------|----------|---|-----|-----|-------|
| Skylight Left | Specials | Width: 667 mm, Drop: 823 mm, Fitting Height: mm, Special InstructionsLantern roof belt driven white hardware - exact frame sizes in (mm) - somfy tilt 25 rts motor - fabric Lexington BO White - pre drill holes in sides for install | 1 | | |
| Skylight Right | Specials | Width: 673 mm, Drop: 822 mm, Fitting Height: mm, Special InstructionsLantern roof belt driven white hardware - exact frame sizes in (mm) - somfy tilt 25 rts motor - fabric Lexington BO White - pre drill holes in sides for install | 1 | | |
| Skylight power | Specials | Special Instructions230v to 12 transformers | 2 | | |
| Skylight Control | Specials | Special InstructionsSomfy smooth wall single channel | 2 | | |
| Skylight Control cradle | Specials | Special InstructionsSomfy double wallswitch plate white | 1 | | |

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: £ 1,570.83
VAT: £ 314.17
Payments: £ 1,885.00
Total: £ 0.00

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-16-11, Account Number: 42556960. Please provide quote/invoice number on all payments.

Remittance Advice

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|---------------|-----------------|
| Customer: | Mr. Henry Mason |
| Invoice: | 2698 |
| Invoice Date: | 24-01-2025 |
| Total Due: | £ 0.00 |
| Paid: | £ |

Please detach and send with payment to:

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