

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2738
Account Number	STEV1007
Invoice Date	14-02-2025
Cust. Reference	

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

Invoice To	Ms. Wendy Stevens 33 Burnan Road Whitstable Kent, CT52QB
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Deliver To	Ms. Wendy Stevens 33 Burnan Road Whitstable Kent, CT52QB
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Location	Product	Description	Qty	Net	Total
Lounge	Shutters Factory	Width: 3093 mm, Drop: 1537 mm, Fitting Height: mm, Shutter Style: Full Height, Shutter Material: Canterbury Shutter - Paulownia Wood ABS, Measure Method: Exact Size, Frame Type: L60 Side Fix Composite, Stile: 50.8 Plain Stile Square, Shutter Configuration: LTLRTR, Details of Posts and Angles: TBC, Mid bar / ToT Height (mm): TBC, Split Tilt (mm): TBC, Slat Size: 76mm, Tilt Configuration: Hidden Tilt, Colour / Finish: Picaso, Hinge Colour: Brass, Delivery: Delivery	1	1,464.21	1,464.21
Bedroom	Shutters Factory	Width: 2004 mm, Drop: 1247 mm, Fitting Height: mm, Shutter Style: Full Height, Shutter Material: Canterbury Shutter - Paulownia Wood ABS, Measure Method: Exact Size, Frame Type: L60 Side Fix Composite, Stile: 50.8 Plain Stile Square, Shutter Configuration: LTLTR, Details of Posts and Angles: TBC, Mid bar / ToT Height (mm): TBC, Split Tilt (mm): TBC, Slat Size: 76mm, Tilt Configuration: Hidden Tilt, Colour / Finish: Picaso, Hinge Colour: Brass, Delivery: Delivery	1	769.69	769.69

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: £223.39
Subtotal: £ 2,010.51
VAT: £ 402.10
Payments: £ 0.00
Total: £ 2,412.61

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:	Ms. Wendy Stevens
Invoice:	2738
Invoice Date:	14-02-2025
Total Due:	£ 2,412.61
Paid:	£

Please detach and send with payment to:

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