

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2726
Account Number	BUBB1001
Invoice Date	10-02-2025
Cust. Reference	

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

Invoice To	Mrs. Teresa Bubb 18 Old Clockhouse Green Challock Ashford TN25 4FQ
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Deliver To	Mrs. Teresa Bubb 18 Old Clockhouse Green Challock Ashford TN25 4FQ
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Location	Product	Description	Qty	Net	Total
Kitchen	Biowood Plantation Shutters LFT	Width: 2888 mm, Drop: 2586 mm, Fitting Height: mm, Shutter Style: Full Height, Shutter Material: Birchington (Biowood), Measure Method: Exact Size, Frame Type: Plain L Inside Insert - 60mm - P4022B, Stile: 51mm Butt Flat, Shutter Configuration: LTLTR, Mid bar / ToT Height (mm): 2 x mid bar, Slat Size: 76mm, Tilt Configuration: Concealed, Colour / Finish: Frosted White (Biowood Only), Hinge Colour: Stainless Steel, Delivery: Delivery	1	1,893.39	1,893.39
Office	Biowood Plantation Shutters LFT	Width: 505 mm, Drop: 1480 mm, Fitting Height: mm, Shutter Style: Full Height, Shutter Material: Birchington (Biowood), Measure Method: Exact Size, Frame Type: Plain L Inside Insert - 60mm - P4022B, Stile: 51mm Butt Flat, Shutter Configuration: L & R, Split Tilt (mm): TBC, Slat Size: 76mm, Tilt Configuration: Concealed, Colour / Finish: Frosted White (Biowood Only), Hinge Colour: Stainless Steel, Delivery: Delivery	6	199.17	1,195.00

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: £ 3,088.39
VAT: £ 617.68
Payments: £ 1,854.00
Total: £ 1,852.07

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. Teresa Bubb
Invoice:	2726
Invoice Date:	10-02-2025
Total Due:	£ 1,852.07
Paid:	£

Please detach and send with payment to:

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