

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2744
Account Number	PEAC1001
Invoice Date	20-02-2025
Cust. Reference	

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

Invoice To	Ms. Danielle Peacock 32 Chequer Lane Ash Canterbury CT3 2AY
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Deliver To	Ms. Danielle Peacock 32 Chequer Lane Ash Canterbury CT3 2AY
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Location	Product	Description	Qty	Net	Total
Shutters take down and re install	Specials	Special Instructions Shutters to be taken down - stored on site - after new window fit shutters to be re installed	1	191.67	191.67

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: £ 191.67
VAT: £ 38.33
Payments: £ 115.00
Total: £ 115.00

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

Remittance Advice

Customer:	Ms. Danielle Peacock
Invoice:	2744
Invoice Date:	20-02-2025
Total Due:	£ 115.00
Paid:	£

Please detach and send with payment to:

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