

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2804
Account Number	FOSS1001
Invoice Date	20-03-2025
Cust. Reference	

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

Invoice To	Mrs. Diane Fossey 110 Cromwell Road Whitstable Kent, CT51NJ
-------------------	--

Deliver To	Mrs. Diane Fossey 110 Cromwell Road Whitstable Kent, CT51NJ
-------------------	--

Location	Product	Description	Qty	Net	Total
Lounge Cafe	Shutters Factory	Width: 3350 mm, Drop: 1075 mm, Fitting Height: mm, Shutter Style: Cafe, Shutter Material: Canterbury Shutter - Paulownia Wood ABS, Measure Method: Backline (Outside), Frame Type: L46 Multifix Composite, Stile: 50.8 Plain Stile Square, Shutter Configuration: Bay Window, Details of Posts and Angles: TBC, Slat Size: 76mm, Tilt Configuration: Hidden Tilt, Colour / Finish: Pure White, Hinge Colour: Nickel, Delivery: Delivery	1		
Bedroom Full Height	Shutters Factory	Width: 3198 mm, Drop: 1615 mm, Fitting Height: mm, Shutter Style: Full Height, Shutter Material: Canterbury Shutter - Paulownia Wood ABS, Measure Method: Backline (Outside), Frame Type: L46 Multifix Composite, Stile: 50.8 Plain Stile Square, Shutter Configuration: Bay Window, Details of Posts and Angles: TBC, Slat Size: 76mm, Tilt Configuration: Hidden Tilt, Colour / Finish: Pure White, Hinge Colour: Nickel, Delivery: Delivery	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: £ 2,238.61
VAT: £ 447.72
Payments: £ 1,393.16
Total: £ 1,293.17

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. Diane Fossey
Invoice: 2804
Invoice Date: 20-03-2025
Total Due: £ 1,293.17
Paid: £

Please detach and send with payment to:

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